American F. Ins. Co	97.
Alison Miss.	122.

B + Mgt No 283 So. 5th St.	56.
B + Mgt S. E. cor. Vine & 5th Sts	59.
B + Mgt 3036 Market st.	62.
B + Mgt 1625 No 17th st	65.
B + Mgt 1349 Ridge Ave.	68.
B + Mgt 308 Cherry st.	71.
B + Mgt Gloucester N. J.	74.
Belmont Farm	53.
Belmont Ave & Plank R Co	100.
Bronson The Revd W. W.	140.
Barrows Mrs. Bequest	160.
B + Mgt No 52 No. 2nd St.	164.
B + Mgt No. 1211 Arch st	171.
B + Mgt No 912 Cherry st	175.
B + Mgt No 2125 Spruce st	179.
B + Mgt Ridley Del. Co. Pa	183.
Barber Mrs	160
B + Mgt 1803 Christian st.	188
B + Mgt 1311 No. 15th st	94
B + Mgt 1637 Race st	89
B + Mgt 629 No. 10th St.	85

City 6 % Loan	77.
Christ Ch. Phil In trust for	110.
Caison Miss M. A.	113.
Crozier Miss S. Matron	146.
Cox S. Est	74.
Mrs. Carr	160.
Campbell Wm Est	198
Converse Mrs. M. A.	118

Davis Mrs. M.R.	107.
Deacon Mrs. Susan	199.

Farm Belmont	53.
Fidelity Safe Dep Co.	162
Farmers N. Bank Reading Pa	153

Ground Rent 283 So. 5th St.	1.	Hous
		do
Ground Rent 437 Spruce st.	4.	Hous
Ground Rent 406 / 908 Marshall st.	7.	Hous
Ground Rent 23 a 27 No. 5th St	10.	Hous
Ground Rent 23 a 27 do #16.	13.	Hous
Ground Rent N. Front bel. Vine	16.	Hous
Ground Rent 249 South st	19.	Has
Ground Rent 269 No 5th st.	22.	Hun
Ground Rent N.E. cor 3rd & South sts	25.	Hous
General Expenses	154.	Hemp
Ground Rent. 317 Arch st.	125.	

House 15 Market st.	28.
do House 317 Arch st (S. Elmo)	32.
House 4 So. Front st.	36
House 6 So. Front st	40.
House 3 Letitia st.	44.
House Mansion at Farm	48.
Haswell Est of Mrs.	100.
Hunter Geo. W. Superintendent	149
House Expenses	156.
Hemp Mrs. Sophia	~~160~~ . 187

Insurance 197 Kirkham

Kirkham Geo: H.

Lot on Belmont Road	52.
Levis Dr. R. J's Bond	101.
Ley Hannah	116.
Lodge J. W. Dr.	167

Organ New 119

Penn^a 6% Loan	81.
Penn^a Co for Ins. Lives &c	
Penn^a R R Co	130

Repairs on Hospital Property	131.
Repairs on City Do	134.
Repairs at Farm	137.
Roberts Reid E.	140.

Safe Deposi

Safe Deposit Co. "Fidelity" 162

Trust Co. for Ch. Ch. Phil	110.
Taxes	128.
Itwell, Mrs. F. G. donation	160

United

D

D

United States 10/40 Loan	85.
Do 5/20 Loan	89.
Do 1881	93.

Windle Mrs.

119.

1

Dr. Ground Rent No 283 So. Fifth street of

Date			Particulars	Fol.			Amount
1877 July	1	To	6 mos rent	20			14.00
	"	"	prem. on do	20			70
1878 Jan	1	"	6 mos rent	14			14.00
	"	"	prem. on do	14			35
July	1	"	6 mos rent	20			14.00
1879 Jan	1	"	" "	14			14.00
							57.05
July	1	"	" "	20			14.00
1880 Jan	1	"	" "	14			14.00
July	1	"	" "	20			14.00
1881 Jan	1	"	" "	14			14.00
							113.05
July	1	"	" "	20			14.00
1882 Jan	1	"	" "	14			14.00
July	1	"	" "	20			14.00
1883 Jan	1	"	" "	14			14.00
							169.05

$28 …

Date	
1877 June	28
1878 Jan	2
July	2
Dec	26
1879 July	1
Dec	31
1880 June	28
Dec	22
1881 July	1
1882 Jan	3
July	1
1883 Jan	2

128 pr ann. payable Jany 1st & July 1st. in Sil. Dolls of the U.S. 1802. **Cr**

77						
ne	28	By cash	296	√	14	70
78						
an	2	" "	302	√	14	35
ly	2	" "	316	√	14	00
	26	" "	322	√	14	00
					57	05
79						
ly	1	" "	336	√	14	00
	31	" "	344	√	14	00
80						
une	28	" "	356	√	14	00
ec	22	" "	362	√	14	00
881					113	05
uly	1	" "	376		14	00
882						
Jan	3	" "	384		14	00
uly	1	" "	6		14	00
883						
an	2	" "	14		14	00
					169	05

Dr Ground Rent No 437 Spruce st. of $50 pr. an.

1877 July	1	To 6mos. rent	20	25 00
"	"	" prem. on do	20	1 25
1878 Jany	1	" 6mos rent	14	25 00
	"	" prem on do	14	50
July	1	" 6mos rent	20	25 00
1879 Jan	1	" " "	14	25 00
				101 75
July	1	" " "	20	25 00
1880 Jan	1	" " "	14	25 00
July	1	" " "	20	25 00
				176 75
1881 Jan	1	" " "	14	25 00
				201 75
July	1	" " "	20	25 00
Nov	5	" interest	.	2 58
1882 Jan	1	" 6mos rent	14	25 00
July	1	" " "	20	25 00
1883 Jan	1	" " "	14	25 00
				304 33

pay

1877 July	5
1878 Jan	18
July	8
1879 Jan	8
July	17
1880 Jan	9
Nov	4
	5
	"
	1
1882 Jan	9
July	5
1883 Jan	6

payable Jany & July 1st. in Sil. Milled Dolls of U.S. 1802 Cr

1877 July	5	By cash	298		✓	26 25
1878 Jan	18	" "	302		✓	25 50
July	8	" "	316		✓	25 00
1879 Jan	8	" "	322		✓	25 00
						101 75
July	17	" "	336		✓	25 00
1880 Jan	9	" "	344		✓	25 00
Nov	4	" " on a/c	360		✓	15 00
						166 75
	5	" "	380			10 00
	"	" "	"			50 00
						226 75
	"	" "	"			2 58
1882 Jan	9	" "	384			25 00
July	5	" "	6			25 00
1883 Jan	6	" "	15			25
						304 33

Dr Ground Rent on 906 + 908 Marshall st. for | $64.ᵤ per a

1877 July	1	To 6 mos rent	20	32	00
1878 Jan	1	" " "	14	32	00
July	1	" " "	20	32	00
1879 Jan	1	" " "	14	32	00
July	1	" " "	20	32	00
1880 Jan	1	" " "	14	32	00
July	1	" " "	20	32	00
1881 Jan	1	" " "	14	32	00
July	1	" " "	20	32 (256 00)	00
1882 Jan	1	" " "	14	32	00
July	1	" " "	20	32	00
1883 Jan	1	" " "	14	32 (384)	00

1877 July	1	By
1878 Jan	2	"
July	2	"
1879 Jan	4	"
July	3	"
1880 Jan	9	"
July	6	"
1881 Jan	3	"
July	7	"
1882 Jan	3	"
July	7	"
1883 Jan	8	"

$64 pr ann. payable Jan & July 1st. Sil. money of the U.S. Cr

00	1877 July	1	By Cash	298	✓	32 00
00	1878 Jan	2	" "	302	✓	32 00
00	July	2	" "	316	✓	32 00
00	1879 Jan	4	" "	322	✓	32 00
00	July	3	" "	336	✓	32 00
00	1880 Jan	9	" "	344	✓	32 00
00	July	6	" "	356	✓	32 00
00	1881 Jan	3	" "	364	✓	32 00
00						256 00
00	July	7	" "	376		32 00
00	1882 Jan	3	" "	384		32 00
00	July	7	" "	6		32 00
00	1883 Jan.	8	" "	14		32 00
						384

Dr. Ground Rent 23. 25 + 27. No. Fifth st. of $149.33 Spanish Milled D

1877 June	1	To 12 mos rent	19	149	33	
"	"	" Ex + Int. on do.	"	13	28	
1878 June	1	" 12 mos rent	"	149	33	
"	"	" Ex + Int on do	"	4	50	
				316	44	
1879 June	1	" 12 mos rent	"	149	33	
"	"	" Ex + Int on do	"	3	36	
1880 June	1	" 12 mos rent	"	149	33	
"	"	" Ex + Int. on d.	"	3	36	
				621	82	
1881 June	1	" 12 mos rent	"	149	33	
"	"	" Ex + Int on d.	"	3	36	
1882 June	1	" 12 mos rent	19	149	33	
"	"	" Ex + Int. on do	"	3	36	
				927	20	

1877 June	1
1878 July	10
1879 June	4
1880 June	3
1881 June	6
1882 July	20

Spanish Milled Dolls. payable with interest by agreement June 1st. Cr

Date				Folio	Amount	
1877 June	1	By Cash		296	✓ 162	61
1878 July	10	"	"	316	✓ 153	83
					316	44
1879 June	4	"	"	334	✓ 152	69
1880 June	3	"	"	354	✓ 152	69
					621	82
1882			"	374	152	69
Aug	20	"	"	4	152	69
					927	20

Dr. Ground Rent 23. 25. 27 No. 5th st. of $16. pr. an. payabl

1877 June	1	To 12 mos. rent	19	16 00
1878 June	1	" " "	"	16 00
1879 June	1	" " "	"	16 00
1880 June	1	" " "	"	16 00
				64 00
1881 June	1	" " "	"	16 00
1882 June	1	" " "	"	16 00
				96 00

1877 June	1
1878 July	10
1879 June	4
1880 June	3
1881 June	6
1882 June	20

…r. am. | payable yearly June 1st. Cr

16 00	1877 June 1	By cash	296	✓	16 00
16 00	1878 July 10	" "	316	✓	16 00
16 00	1879 June 4	" "	334	✓	16 00
16 00	1880 June 3	" "	354	✓	16 00
64 00					64 00
16 00	1881 June 6	" "	374		16 00
16 00	1882 June 20	" "	4		16 00
96					96

Dr Ground Rent No. Front bel. Vine st. of $30 pr am payable y

Date				Folio	$	cts	Date		
1878 Mar	1	To	12 mos. ground rent	16	30	00	1878 Mar	4	By …
	"	"	prem. on do.	16	3	75	1879 Mar	1	"
1879 Mar	1	"	12 mos. ground rent	16	30	00	1880 Mar	1	"
	"	"	prem. on do.	16	3	41	1881 Mar	2	"
1880 Mar	1	"	12 mos ground rent	16	30	00	1882 Mar	1	"
	"	"	prem on d	"	2	80	1883 Mch	7	"
1881 Mar	1	"	12 mos ground rent	"	30	00			
	"	"	prem. on do	"	2	70			
					132	66			
1882 Mar	1	"	12 mos rent	"	30	00			
	"	"	prem on do	"	2	94			
					165	60			
1883 Mar	1	"	12 mos. rent	"	30	·			
	1	"	prem on do.	"	2	67			
					198	27			

p. an. | payable yearly March 1st. with Exchange on London — Cr.

3000
3 75
3000
3 41
3000
2 80
3000
2 70
32 66
3000
2 94
65 60
30 .
2 67
98 71

Date		Particulars	Fol.			✓	$	cts
1878 Mar	4	By cash	306			✓	33	75
1879 Mar	1	" "	326			✓	33	41
1880 Mar	1	" "	346			✓	32	80
1881 Mar	2	" "	366			✓	32	70
							132	66
1882 Mar	1	" "	386				32	94
1883 Mch	7	" "	18				32	67
							198	27

Dr. Ground Rent 249 South st. of $ $14\frac{67}{100}$ pr. am

Date			Particulars	Fo.				$	cts
1877 May	1	To	12 mos. rent	18				14	67
	"	"	prem. on do.	"				1	03
1878 May	1	"	12 mos. rent					14	67
								30	37
1879 May	1	"	" "	"				14	67
1880 May	1	"	" "	"				14	67
								59	71
1881 May	1	"	" "	18				14	67
1882 May	1	"	" "	18				14	67
								89	05

payable

1877 May	8	B[illegible]	
1878 May	3	"	
1879 May	2	"	
1880 May	4	"	
1881 May	18	"	
1882 May	9		

payable yearly May 1st.   Cr.

1877 May	8	By cash	294	✓	15	70
1878 May	3	" "	312	✓	14	67
					30	37
1879 May	2	" "	334	✓	14	67
1880 May	4	" "	354	✓	14	67
					59	41
1881 May	18	" "	374		14	67
1882 May	9	" "	2		14	67
					89	05

Dr. Ground Rent No 269 No 5th st of $32.00 per an pay

Date			Particulars	Folio			Amount
1877 May	1		To 12 mos rent	18			32.00
1878	"		" prem on do	18			2.08
May	1		" 12 mos rent	18			32.00
							[66.08]
1879 May	1		" " "	18			32.00
1880 May	1		" " "	18			32.00
							[130.08]
1881 May	1		" " "	18			32.00
1882 May	1		" " "	18			32.00
							[194.08]

1877 May
1878 May
1879
1880 May
1881 May
1882 May

…am	payable yearly May 1st. in Spanish Mill^d Silver Dolls.						Cr
	1877						
00	May	1	By cash	294	✓	34	08
08	1878 May	6	" "	312	✓	32	00
	1879					66	08
00 08	1880	9	" "	334	✓	32	00
00	May 1881	1	" "	352	✓	32	00
						130	08
00 08	May 1882	1	" "	366	✓	32	00
00	1884 May	1	" "	2		32	00
00 08						194	08

Dr Ground Rent W.E. cor. of Third & South sts of $61[33]

Date				Ref.				$	¢
1877									
Aug	1	To 12 mos rent		21				61	33
1878	"	" prem. on do		21				3	07
Aug	1	" 12 mos rent		21				61	33
1879								125	73
Aug	1	" " "		"				61	33
1880									
Aug	1	" " "		"				61	33
1881								248	39
Aug	1	" " "		"				61	33
1882									
Aug	1	" " "		"				61	33
								371	05

l $61.33

61	33
3	07
61	33
125	73
61	33
61	33
248	39
61	33
61	33
371	05

pr. ann. payable yearly Aug 15th in Span. Mill Silver Dolls. Cr.

Date	Day		Fo.		Amount	
1877 Aug	21	By cash	300	✓	64	40
1878 Aug	17	" "	316	✓	61	33
1879	20	" "	338	✓	125 / 61	73 / 33
1880 Aug	31	" "	358	✓	61	33
1881 Aug	15	" "	378		248 / 61	39 / 33
1882 Aug	15	" "	8		61	33
					371	05

Dr. House No. 15 Market Street.

Date			Fol.		Amount
1877					
May	1	To 3 mos. rent	18		550 00
Aug	1	" " "	21		550 00
Nov	1	" " "	24		550 00
1878					
Feb	1	" " "	15		500 00
May	1	" " "	18		500 00
Aug	1	" " "	21		500 00
Nov	1	" " "	24		500 00
1879					
Feb	1	" " "	15		500 00
May	1	" " "	18		500 00
Aug	1	" " "	2[illegible]		500 00
Nov	1	" " "	24		500 00
1880					
Feb	1	" " "	15		500 00
May	1	" " "	18		500 00
Aug	1	" " "	21		500 00
Nov	1	" " "	24		500 00
1881					
Feb	1	" " "	15		500 00
					8150 00
May	1	" " "	18		500 00
Aug	1	" " "	21		500 00
Nov	1	" " "	24		500 00
1882					
Feb	1	" " "	15		500 00
May	1	" " "	18		500 00
Aug	1	" " "	21		500 00
Nov	1	" " "	24		500 00
1883					
Feby	1	" " "	24		500 00
					12,150

Date	
1877	
May	1
Aug	3
Nov	1
1878	
Feb	1
May	1
Aug	1
Nov	1
1879	
Feb	1
May	1
Aug	1
Nov	1
1880	
Feb	2
May	1
Aug	2
Nov	1
1881	
Feb	15
May	4
Aug	1
Nov	1
1882	
Feb	21
May	1
Aug	1
Nov	1
1883	
Feby	1

Rent payable quarterly Cr

Date	Day		Folio		Amount
1877 May	1	By cash	294	✓	550 00
Aug	3	" "	298	✓	550 00
Nov	1	" "	300	✓	550 00
1878 Feb	1	" "	304	✓	500 00
May	1	" "	312	✓	500 00
Aug	1	" "	316	✓	500 00
Nov	1	" "	320	✓	500 00
1879 Feb	1	" "	324	✓	500 00
May	1	" "	334	✓	500 00
Aug	1	" "	338	✓	500 00
Nov	1	" "	342	✓	500 00
1880 Feb	2	" "	346	✓	500 00
May	1	" "	352	✓	500 00
Aug	2	" "	354	✓	500 00
Nov	1	" "	360	✓	500 00
1881 Feb	15	" "	364	✓	500 00
					8150 00
May	4	" "	374		500 00
Aug	1	" "	378		500 00
Nov	1	" "	380		500 00
1882 Feb	21	" "	384		500 00
May	1	" "	2		500 00
Aug	1	" "	8		500 00
Nov	1	" "	10		500 00
1883 Feby	1	" "	14		500 00
					12150

Dr. House 317 Arch street. St. Elmo. Hotel

1877					
April	1	To 3 mos. rent	17	550	00
July	1	" " "	20	500	00
Oct	1	" " "	23	500	00
1878					
Jan	1	" " "	14	500	00
Apl	1	" " "	17	500	00
July	1	" " "	20	500	00
Oct	1	" " "	23	500	00
1879					
Jan	1	" " "	14	500	00
Apl	1	" " "	17	375	00
July	1	" " "	20	375	00
Oct	1	" " "	23	375	00
1880					
Jan	1	" " "	14	375	00
Apl	1	" " "	17	375	00
July	1	" " "	20	375	00
Oct	1	" " "	23	375	00
1881					
Jan	1	" " "	14	375	00
				7050	00
1881					
Apl	1	To 3 mos. rent	17	300	00
July	1	" " "	20	300	00
Oct	1	" " "	23	300	00
1882					
Jan	1	" " "	14	300	00
Apl	1	" " "	17	300	00
July	1	" " "	20	300	00
Oct	1	" " "	23	300	00
1883					
Jan	1	" " "	14	300	00
				2400	

1877		
Apl	2	B
July	1	"
Oct	5	"
1878		
Jan	4	"
	10	"
Apl	3	"
May	6	"
June	3	"
July	3	"
Sept	4	"
Oct	8	"
1879		
Jan	6	"
Mar	8	"
Apl	4	"
1879		
July	3	"
	21	"
Sept	4	"
	26	"
1880		
Jan	5	"
Apl	3	"
July	9	"
Oct	5	"
	"	"
1881		
Jan	6	"
Apl	4	"
1881	"	"
Apl	4	"
	"	"
July	2	"
Oct	4	"
1882		
Jan	7	"
Apl	3	"
July	7	"
Oct	6	"
1883		
Jan	4	"

Rent payable quarterly Cr

	Date		Particulars		Folio		Amount
	1877						
50 00	Apl	2	By 3 mos. rent cash		294	✓	550 00
00 00	July	1	" " " "		298	✓	500 00
00 00	Oct	5	" " " "		300	✓	500 00
	1878						
00 00	Jan	4	" amo. on a/c		302	✓	250 00
00 00		10	" " " "		"	✓	50 00
00 00	Apl	3	" " " "		312	✓	300 00
00 00	May	6	" " " "		"	✓	100 00
00 00	June	3	" " "		314	✓	100 00
75 00	July	3	" " " "		316	✓	300 00
75 00	Sept	4	" " " "		318	✓	50 00
75 00	Oct	8	" cash		"	✓	350 00
	1879						
75 00	Jan	6	" " on a/c		322	✓	300 00
75 00	Mar	8	" " " "		326	✓	50 00
75 00	Apl	4	" "	$650 due	332	✓	375 00
	1879						
75 00	July	3	" " on a/c		336	✓	225 00
75 00		21	" " "		336	✓	100 00
	Sept	4	" " bal of 3 mos rent		338	✓	50 00
		26	" "		340	✓	375 00
	1880						
	Jan	5	" "		344	✓	375 00
	Apl	3	" "		352	✓	375 00
	July	9	" "	on a/c	356	✓	350 00
	Oct	5	" "	bal	360	✓	25 00
	"	"	" "		"	✓	375 00
	1881						
	Jan	6	" " on a/c	due $50 pd in Apl	364	✓	325 00
	Apl	4	" " balce		372		50 00
	1881	"	" loss of rent				650 00
0 00	Apl	4	"				7050 00
00 00		"	" Cash		372		300 00
00 00	July	2	" "		376		300 00
00 00	Oct	4	" "		380		300 00
	1882						
00 00	Jan	7	" "		384		300 00
00 00	Apl	3	" "		2		300 00
00 00	July	7	" "		6		300 00
00 00	Oct	6	" "		10		300 00
	1883						
0.0	Jan	4	" "		14		300 00
							2400

Dr House No 4 So. Front st.

Date		Particulars	Folio	Amount	Date (facing page)	
1877 June	1	To 3 mos rent	19	625 00	1877 June	1
Sept	1	" " "	22	625 00	Sept.	1
Dec	1	" " "	25	625 00	Dec	1
1878 Mar	1	" " "	16	562 50	1878 Mar	1
June	1	" " "	19	562 50	June	1
Sept	1	" " "	22	562 50	Sept	2
Dec	1	" " "	25	562 50	Dec	2
1879 Mar	1	" " "	16	562 50	1879 Mar	1
June	1	" " "	19	562 50	June	2
Sept	1	" " "	22	562 50	Sept	1
Dec	1	" " "	25	562 50	Dec	1
1880 Mar	1	" " "	16	562 50	1880 Mar	1
June	1	" " "	19	562 50	June	1
Sept	1	" " "	22	562 50	Sept	1
Dec	1	" " "	25	562 50	Dec	1
1881 Mar	1	" " "	16	562 50	1881 Mar	1
				91 87 50		
June	1	" " "	19	562 50	June	1
Sept	1	" " "	22	562 50	Sept	1
Dec	1	" " "	25	562 50	Dec	1
1882 Mar	1	" " "	16	562 50	1882 Mar	1
June	1	" " "	19	562 50	June	1
Sept	1	" " "	22	562 50	Sept	1
~~Nov~~ Dec	1	" " "	25	562 50	Dec	1
1883 Mch	1	" " "	25	562 50	1883 Mch	1
				13 687 50		

Rent payable quarterly

Cr

		Date			Fol.		Amount
625 00	1877	June	1	By cash	296	✓	625 00
625 00		Sept	1	" "	300	✓	625 00
625 00		Dec	1	" "	"	✓	625 00
562 50	1878	Mar	1	" "	306	✓	562 50
562 50		June	1	" "	314	✓	562 50
562 50		Sept	2	" "	318	✓	562 50
562 50		Dec	2	" "	320	✓	562 50
562 50	1879	Mar	1	" "	326	✓	562 50
562 50		June	2	" "	334	✓	562 50
562 50		Sept	1	" "	338	✓	562 50
562 50		Dec	1	" "	342	✓	562 50
562 50	1880	Mar	1	" "	346	✓	562 50
562 50		June	1	" "	354	✓	562 50
562 50		Sept	1	" "	358	✓	562 50
562 50		Dec	6	" "	362	✓	562 50
562 50	1881	Mar	1	" "	366	✓	562 50
9187 50							9187 50
562 50		June	1	" "	374		562 50
562 50		Sept	1	" "	378		562 50
562 50		Dec	1	" "	382		562 50
562 50	1882	Mar	1	" "	386		562 50
562 50		June	1	" "	4		562 50
562 50		Sept	1	" "	8		562 50
562 50		Dec	1	" "	10		562 50
562 50	1883	Mch	1	" "	14		562 50
687 50							13687 50

Dr. House No 6 So. Front st.

Date		Particulars	Fol.	Amount		Date	
1877						1877	
June	1	To 3 mos. rent	19	625	00	June	1
Dec	1	" " "	22	625	00	Sept	1
Sept	1	" " "	25	625	00	Dec	1
1878						1878	
Mar	1	" " "	16	562	50	Mar	1
June	1	" " "	19	562	50	June	1
Sept	1	" " "	22	562	50	Sept	2
Dec	1	" " "	25	562	50	Dec	2
1879						1879	
Mar	1	" " "	16	562	50	Mar	1
June	1	" " "	19	562	50	June	2
Sept	1	" " "	22	562	50	Sept	1
Dec	1	" " "	25	562	50	Dec	1
1880						1880	
Mar	1	" " "	16	562	50	Mar	1
June	1	" " "	19	562	50	June	7
Sept	1	" " "	22	562	50	Sept	1
Dec	1	" " "	25	562	50	Dec	1
1881						1881	
Mar	1	" " "	16	562	50	Mar	1
				9187	50		
June	1	" " "	19	562	50	June	6
Sept	1	" " "	22	562	50	Sept	1
Dec	1	" " "	25	562	50	Dec	1
1882						1882	
Mar	1	" " "	16	562	50	Mar	1
June	1	" " "	19	562	50	June	1
Sept	1	" " "	22	562	50	Sept	1
Dec	1	" " "	25	562	50	Dec	1
						1883	
Mar	1	" " "	25	562	50	Mch	1
				13687	50		

Rent payable quarterly

Cr

Date			Particulars	Folio		Amount
1877						
June	1	By Cash		296	✓	625 00
Sept	1	"	"	300	✓	625 00
Dec	1	"	"	"	✓	625 00
1878						
Mar	1	"	"	306	✓	562 50
June	1	"	"	314	✓	562 50
Sept	2	"	"	318	✓	562 50
Dec	2	"	"	320	✓	562 50
1879						
Mar	1	"	"	326	✓	562 50
June	2	"	"	334	✓	562 50
Sept	1	"	"	338	✓	562 50
Dec	1	"	"	342	✓	562 50
1880						
Mar	1	"	"	346	✓	562 50
June	7	"	"	355	✓	562 50
Sept	1	"	"	358	✓	562 50
Dec	1	"	"	362	✓	562 50
1881						
Mar	1	"	"	366	✓	562 50
						9187 50
June	6	"	"	374		562 50
Sept	1	"	"	378		562 50
Dec	1	"	"	382		562 50
1882						
Mar	1	"	"	384		562 50
June	1	"	"	4		562 50
Sept	1	"	"	8		562 50
Dec	1	"	"	10		562 50
1883						
Mch	1	"	"	14		562 50
						13687 50

Dr. House No Letitia street

Date		Particulars	Fol.	$	cts
1877					
April	15	To One mo. rent	17	41	67
May	15	" " " "	18	41	67
June	15	" " " "	19	41	66
July	15	" " " "	20	41	66
Aug	15	" " " "	21	41	66
Sept	15	" " " "	22	41	66
Oct	15	" " " "	23	41	66
Nov	15	" " " "	24	41	66
Dec	15	" " " "	25	41	67
1878					
Jan	15	" " " "	14	41	66
Feb	15	" " " "	15	41	66
Mar	15	" " " "	16	41	66
Apl	15	" " " "	17	41	66
May	15	" " " "	18	41	66
June	15	" " " "	19	41	66
July	15	" " " "	20	41	66
Aug	15	" " " "	21	41	67
Sept	15	" " " "	22	41	66
Oct	15	" " " "	23	41	67
Nov	15	" " " "	24	41	66
Dec	15	" " " "	25	41	66
1879					
Jan	15	" " " "	14	41	66
Feb	15	" " " "	15	41	66
Mar	15	" " " "	16	41	66
Apl	15	To One mo. rent	17	41	66
May	15	" " " "	18	41	67
June	15	" " " "	19	41	67
July	15	" " " "	20	41	66
Aug	15	" " " "	21	41	67
Sept	15	" " " "	22	41	67
Oct	15	" " " "	23	41	67
Nov	15	" " " "	24	41	66
Dec	15	" " " "	25	41	67
1880					
Jan	15	" " " "	14	41	66
Feb	15	" " " "	15	41	66
Mar	15	" " " "	16	41	66
Apl	15	" " " "	17	41	66
May	15	" " " "	18	41	67
June	15	" " " " Mitchell & Lowe	19	54	17
July	15	" " " " "	20	54	17
Aug	15	" " " " "	21	54	17
				1745	71

Rent payable monthly — Cr

Date				Folio		Dollars	Cents
1877							
Apl	28	By cash		294	✓	41	67
May	19	" "		296	✓	41	67
June	23	" "		"	✓	41	66
July	21	" "		298	✓	41	66
Aug	16	" "		300	✓	41	66
Sept	7	" "		"	✓	41	66
Oct	18	" "		"	✓	41	66
Nov	16	" "		"	✓	41	66
Dec	19	" "		302	✓	41	67
1878							
Jan	17	" "		"	✓	41	66
Feb	19	" "		304	✓	41	66
Mar	7	" "		306	✓	41	66
Apl	17	" "		312	✓	41	66
May	18	" "		"	✓	41	66
June	21	" "		314	✓	41	66
July	18	" "		316	✓	41	66
Aug	21	" "		"	✓	41	67
Oct	21	" "		318	✓	83	33
Nov	16	" "		320	✓	41	66
Dec	18	" "		"	✓	41	66
1879							
Jan	30	" "		322	✓	41	66
Feb	11	" "		324	✓	41	66
Mar	26	" "		326	✓	41	66
May	12	" "		334	✓	83	33
June	23	" "		336	✓	41	67
July	21	" "		336	✓	41	66
Aug	19	" "		338	✓	41	66
Sept	23	" "		"	✓	41	66
Nov	3	" "		342	✓	83	33
1880							
Jan	9	" "	on a/c	344	✓	88	67
Feb	20	" "	bal	346	✓	36	32
Mar	17	" "		"	✓	41	66
May	1	" "		352	✓	83	33
June	17	" "		356	✓	54	17
July	19	" "		"	✓	54	17
Aug	17	" "		358	✓	54	17
Oct	1	" "		360	✓	54	17
	19	" "		"	✓	54	17
						1854	03

Dr. House No 3 Letitia st

1880		To amo. brot over		1745	71
Sept	15	" One mos. rent	22	54	17
Oct	15	" " " "	23	54	17
Nov	15	" " " "	24	54	17
Dec	15	" " " "	25	54	17
1881 Jan	15	" " " "	14	54	17
Feb	15	" " " "	15	54	17
Mar	15	" " " "	16	54	17
Apl	15	" " " "	17	54	17
May	15	" " " "	18	54	17
June	15	" " " "	19	54	17
July	15	" " " "	20	54	17
Aug	15	" " " "	21	54	17
Sept	15	" " " "	22	54	17
Oct	15	" " " "	23	54	17
Nov	15	" " " "	24	54	17
Dec	15	" " " "	25	54	17
1882 Jan	15	" " " "	14	54	17
Feb	15	" " " "	15	54	17
1882 Mar	15	" " " "	16	54	17
				2774	94
Apl	15	" " " "	17	54	17
May	15	" " " "	18	54	17
June	15	" " " "	19	54	17
July	15	" " " "	20	54	17
Aug	15	" " " "	21	54	17
Sept	15	" " " "	22	54	17
Oct	15	" " " "	23	54	17
Nov	15	" " " "	24	54	17
Dec	15	" " " "	25	54	17
1883 Jan	15	" " " "	14	54	17
Feb	15	" " " "	15	54	17
				3370	81
Mar	15	" " " "	16	54	17
				3424	98

Rent payable Monthly

Cr.

1880		By amt. brot over		1854 03
Nov	20	" cash	360	54 17
Dec	20	" "	362	54 17
Jan	17	" "	364	54 17
Feb	21	" "	"	54 17
Mar	19	" "	366	54 17
Apl	20	" "	372	54 17
May	18	" "	374	54 17
June	21	" "	376	54 17
July	19	" "	"	54 17
Aug	24	" "	378	54 17
Sept	19	" "	"	54 17
Oct	19	" "	380	54 17
Nov	17	" "	"	54 17
Dec	17	" "	382	54 17
1882 Jan	21	" "	384	54 17
Feb	17	" "	386	54 17
Mar	17	" "	"	54 17
Apl	11	" "	2	54 17
May	17	" "	"	54 17
June	20	" "	4	54 17
July	19	" "	6	54 17
Aug	16	" "	8	54 17
Sept	20	" "	10	54 17
Oct	18	" "	"	54 17
Nov	6	" "	"	54 17
Dec	4	" "	"	54 17
	18	" "	14	~~54 17~~
1883 Jan	19	" "	"	54 17
Feb	15	" " ×	16	54 17
				3370 79
Mar	19	" "	18	54 17
				3424 96

Dr. Mansion House

Date		Particulars	Fo.	Amount	Cr. date	
1877					1877	
April	1	To One mo. rent	17	30 00	May	24
	"	" bal. from old ledger	46	60 00		"
1878				90 00	1878 June	29
July	1	To Three months rent	20	100 00		"
Oct	1	" " " "	23	100 00	Oct	1
1879 Jan	1	" " " "	14	100 00	1879 Jan	6
Apl	3	" " " "	17	100 00	Apl	3
July	1	" " " "	20	100 00	July	3
Oct	1	" " " "	23	100 00	Oct	10
1880 Jan	1	" " " "	14	100 00	1880 Jan	2
Apl	1	" " " "	17	100 00	Apl	6
July	1	" " " "	20	100 00	July	1
Oct	1	" " " "	23	100 00	Oct	1
1881 Jan	1	" " " "	14	100 00	1881 Jan	3
				1100 00		
Apl	1	" " " "	17	100 00	Apl	5
July	1	" " " "	20	100 00	July	1
Oct	1	" " " "	23	100 00	Oct	3
1882 Jan	1	" " " "	14	100 00	1882 Jan	3
Apl	1	" " " "	17	100 00	Apl	3
July	1	" " " "	20	100 00	May	3
Oct	1	" " " "	23	100 00	Oct	3
1883 Jan	1	" " " "	14	100 00	1883 Jan	2
				1900		

on Belmont Farm Cr.

Date			Description	Folio		Amount
1877						
May	24	By	Cash	296	✓	70 00
	"	"	amo. allowed Tenant		✓	20 00
1878 June	29	"	cash			90 00
	"	"	"	314	✓	100 00
Oct	1	"	"	318	✓	100 00
1879 Jan	6	"	"	322	✓	100 00
Apl	3	"	"	332	✓	100 00
July	3	"	"	336	✓	100 00
Oct	10	"	"	340	✓	100 00
1880 Jan	2	"	"	344	✓	100 00
Apl	6	"	"	352	✓	100 00
July	1	"	"	356	✓	100 00
Oct	1	"	"	360	✓	100 00
1881 Jan	3	"	"	364	✓	100 00
						1100 00
Apl	5	"	"	372		100 00
July	1	"	"	376		100 00
Oct	3	"	"	378		100 00
1882 Jan	3	"	"	384		100 00
Apl	3	"	"	2		100 00
May	3	"	"	4		100 00
Oct	3	"	"	10		100 00
1883 Jan	2	"	"	14		100 00
						1900

Dr. Lot on Belmont Avenue

Date				Folio		
1877						
Apl	1	To 12 mos. rent in advance		17	30	00
1878						
Apl	1	" " " " "		"	30	00
1879						
Apl	1	" " " " "		"	30	00
1880						
Apl	1	" " " " "		"	30	00
1881						
					120	00
Apl	1	" " " " "		"	30	00
1882						
Apl	1	" " " " "		"	30	00
					180	

1877	
Apl	11
1878	
Apl	18
1879	
Apl	24
1880	
Apl	5
1881	
Apl	12
1882	
Apl	3

near Hospital — Cr

Date		Description	Folio		Amount
1877 Apl	11	By cash 12 mos. rent in advance	294	✓	30.00
1878 Apl	18	" " " " " "	312	✓	30.00
1879 Apl	24	" " " " " "	334	✓	30.00
1880 Apl	5	" " " " " "	352	✓	30.00
					120.00
1881 Apl	12	" "	372		30.00
1882 Apl	3	" "	2		30.00
					150

Dr. Belmont Farm

Date		Folio	Amount	Date	
1877				1877	
May	To One mo. rent	18	75 00	May	8
June	" " " "	19	75 00	June	8
July	" " " "	20	75 00	July	5
Aug	" " " "	21	75 00	Aug	9
Sept	" " " "	22	75 00	Sept	6
Oct	" " " "	23	75 00	Oct	5
Nov	" " " "	24	75 00	Nov	9
Dec	" " " "	25	75 00	Dec	6
1878				1878	
Jan	" " " "	14	75 00	Jan	10
Feb	" " " "	15	75 00	Feb	2
Mar	" " " "	16	75 00	Mar	7
Apl	" " " "	17	75 00	Apl	4
May	" " " "	18	75 00	May	7
June	" " " "	19	75 00	June	6
July	" " " "	20	75 00	July	2
Aug	" " " "	21	75 00	Aug	7
Sept	" " " "	22	75 00	Sept	4
Oct	" " " "	23	75 00	Oct	9
Nov	" " " "	24	75 00	Nov	6
Dec	" " " "	25	75 00	Dec	5
1879				1879	
Jan	" " " "	14	75 00	Jan	8
Feb	" " " "	15	75 00	Feb	6
Mar	" " " "	16	75 00	Mar	6
Apl	" " " "	17	75 00	Apl	9
May	" " " "	18	66 67	May	2
June	" " " "	19	66 67	June	2
July	" " " "	20	66 66	July	7
Aug	" " " "	21	66 67	Aug	4
Sept	" " " "	22	66 67	Sept	4
Oct	" " " "	23	66 66	Oct	6
Nov	" " " "	24	66 67	Nov	4
Dec	" " " "	25	66 67	Dec	4
1880				1880	
Jan	" " " "	14	66 67	Jan	9
Feb	" " " "	15	66 67	Feb	2
Mar	" " " "	16	66 66	Mar	1
			2533 34		
Apl	" " " "	17	66 67	Apl	6
May	" " " "	18	66 67	May	4
June	" " " "	19	66 66	June	7
July	" " " "	20	66 67	July	19
Aug	" " " "	21	66 67	Aug	2
Sept	" " " "	22	66 66	Sept	6
			2933 34		

23rd Ward

Cr.

	Date			Folio		Amount
	1877					
00	May	8	By cash	294	✓	75 00
00	June	8	" "	296	✓	75 00
00	July	5	" "	298	✓	75 00
00	Aug	9	" "	"	✓	75 00
00	Sept	6	" "	300	✓	75 00
00	Oct	5	" "	"	✓	75 00
00	Nov	9	" "	"	✓	75 00
00	Dec	6	" "	"	✓	75 00
	1878					
00	Jan	10	" "	302	✓	75 00
00	Feb	2	" "	304	✓	75 00
00	Mar	7	" "	306	✓	75 00
00	Apl	4	" "	312	✓	75 00
00	May	7	" "	"	✓	75 00
00	June	6	" "	314	✓	75 00
00	July	2	" "	316	✓	75 00
00	Aug	7	" "	"	✓	75 00
00	Sept	4	" "	318	✓	75 00
00	Oct	9	" "	"	✓	75 00
00	Nov	6	" "	320	✓	75 00
00	Dec	5	" "	"	✓	75 00
	1879					
00	Jan	8	" "	322	✓	75 00
00	Feb	6	" "	324	✓	75 00
00	Mar	6	" "	326	✓	75 00
00	Apl	9	" "	332	✓	75 00
67	May	2	" "	334	✓	66 67
67	June	2	" "	336	✓	66 67
66	July	7	" "	"	✓	66 66
67	Aug	4	" "	338	✓	66 67
67	Sept	4	" "	"	✓	66 67
66	Oct	6	" "	340	✓	66 66
67	Nov	4	" "	342	✓	66 67
67	Dec	4	" "	"	✓	66 67
	1880					
67	Jan	9	" "	344	✓	66 67
67	Feb	2	" "	346	✓	66 67
66	Mar	1	" "	"	✓	66 66
67	Apl	6	" "	352	✓	66 67
67	May	4	" "	354	✓	66 67
66	June	7	" "	"	✓	66 66
67	July	19	" "	356	✓	66 67
67	Aug	2	" "	358	✓	66 67
66	Sept	6	" "	"	✓	66 66
34						2933 34

Dr Belmont Farm

			$	cts
1880	To amo. brot over		2933	34
Oct	" cash one mos rent	23	66	67
Nov	" " " "	24	66	67
Dec 1881	" " " "	25	66	67
Jan	" " " "	14	66	67
Feb	" " " "	15	66	67
Mar	" " " "	16	66	66
			3333	37
Apl	" " " "	17	66	67
May	" " " "	18	66	67
June	" " " "	19	66	66
July	" " " "	20	66	67
Aug	" " " "	21	66	67
Sept	" " " "	22	66	66
Oct	" " " "	23	66	67
Nov	" " " "	24	66	67
Dec 1882	" " " "	25	66	66
Jan	" " " "	14	66	67
Feb	" " " "	15	66	67
Mar	" " " "	16	66	66
			4133	37
Apl	" " " "	17	66	67
May	" " " "	18	66	67
June	" " " "	19	66	66
July	" " " "	20	66	67
Aug	" " " "	21	66	67
Sept	" " " "	22	66	66
Oct	" " " "	23	66	67
Nov	" " " "	24	66	67
Dec 1883	" " " "	25	66	66
Jan	" " " "	14	66	67
Feby	" " " "	15	66	67
Mar.	" " " "	16	66	66
			4933	37

1880	
Oct	4
Nov	1
Dec 1881	6
Jan	7
Feb	7
Mar	7
Apl	12
May	1
June	6
July	14
Aug	1
Sept	6
Oct	3
Nov	2
Dec 1882	5
Jan	9
Feb	17
Mar	1
Apl	3
May	1
June	3
July	8
Aug	1
Sept	5
Oct	1
Nov	6
Dec 1883	4
Jan	4
Feb	5
Mar	7

23rd Ward

Cr

1880		By amo. bro't over		2933	34
Oct	4	" cash	360	66	67
Nov	1	" "	"	66	67
Dec	6	" "	362	66	67
1881 Jan	7	" "	364	66	67
Feb	7	" "	"	66	67
Mar	7	" "	366	66	66
				3333	35
Apl	12	" "	372	66	67
May	18	" "	374	66	67
June	6	" "	374	66	66
July	14	" "	376	66	67
Aug	15	" "	378	66	67
Sept	6	" "	"	66	66
Oct	3	" "	"	66	67
Nov	21	" "	380	66	67
Dec	5	" "	382	66	66
1882 Jan	9	" "	384	66	67
Feb	17	" "	386	66	67
Mar	10	" "	"	66	66
				4133	35
Apl	3	" "	2	66	67
May	1	" "	"	66	67
June	3	" "	4	66	66
July	8	" "	6	66	67
Aug	16	" "	8	66	67
Sept	5	" "	10	66	66
Oct	18	" "	"	66	67
Nov	6	" "	"	66	67
Dec	4	" "	12	66	66
1883 Jan	4	" "	14	66	67
Feb	5	" "	"	66	67
Mar	7	" "	18	66	66
				4933	35

Dr Bond & Mortgage 283 So. 5th st. $500 / $1500

1877 Apl	1	To amo from Old Ledger			
		Aug 17 '75 Cash loaned on this B & Mgt	40	1500 00	
		July 10 '76 " " " " " "	"	500 00	
1877 July	1	To 6 mos interest	20		60 00
1878 Jan	1	" " "	14		60 00
July	1	" " "	20		60 00
1879 Jan	1	" " "	14		60 00
July	1	" " "	20		60 00
1880 Jan	1	" " "	14		60 00
July	1	" " "	20		60 00
1881 Jan	1	" " "	14		60 00
					480 00
July	1	" " "	20		60 00
1882 Jan	1	" " "	14		60 00
July	1	" " "	20		60 00
1883 Jan	1	" " "	14		60 00
					720

Int.

1877 June	28	B
1878 Jan	2	"
July	2	"
Dec	26	"
1879 July	1	"
Dec	31	"
1880 June	28	"
Dec	22	"
1881 July	1	"
1882 Jan	3	"
July	1	"
1883 Jan	2	"

Int. payable by C. Brown Jan & July 1st. — Cr.

Date		Particulars	Folio			✓	Amount
1877							
June	28	By cash	296			✓	60 00
1878 Jan	2	" "	302			✓	60 00
July	2	" "	316			✓	60 00
Dec	26	" "	322			✓	60 00
1879 July	1	" "	336			✓	60 00
Dec	31	" "	344			✓	60 00
1880 June	28	" "	356			✓	60 00
Dec	22	" "	362			✓	60 00
							480 00
1881 July	1	" "	376				60 00
1882 Jan	3	" "	384				60 00
July	1	" "	6				60 00
1883 Jan	2	" "	14				60 00
							720

Dr. Bond & Mortg. S.E. cor. Vine & 5th Sts.

1877						
Apl	1	To amo. transferred from Old Ledger				
		Mar 7/77 Cash loaned on this B&M	88	1500 00		
Sept	7	" 6 mos. int.	22			45 00
1878 Mar	7	" " "	16			45 00
Sept	7	" " "	22			45 00
1879 Mar	7	" " "	16			45 00
Sept	7	" " "	22			45 00
1880 Mar	8	" " "	16			45 00
Sept	8	" " "	22			45 00
1881 Mar	7	" " "	16			45 00
Sept	7	" " "	~~22~~			45 00
1882 Mar	7	" " "	16			45 00
						450 00
Sept	7	" " "	22			45 00
Mar.	7	" " "	14			45.
						540

Int.

1877	
Sept	7
1878 Mar	21
Sept	21
1879 Mar	26
Dec	1
1880 Mar	8
Sept	8
1881 Mar	14
Sept	6
1882 Mar	3
Sept	5
1883 Mch	7

Int. payable Mar & Sept 7th. Cr

1877 Sept	7	By Cash	300	✓	45 00
1878 Mar	2	" "	306	✓	45 00
Sept	2	" "	318	✓	45 00
1879 Mar	26	" "	326	✓	45 00
Dec	1	" "	342	✓	45 00
1880 Mar	8	" "	346	✓	45 00
Sept	8	" "	358	✓	45 00
1881 Mar	14	" "	366	✓	45 00
Sept	6	" "	378		45 00
1882 Mar	3	" "	386		45 00
Sept	5	" "	10		450 00 45 00
1883 Mch	7	" "	18		45 00
					540

Dr. Bond & Mgt. 3036 Market st.

Date			Fol.		
1877 Ape	1	To amo transferred from Old Ledger	16		
		Jan 26 '76 cash loaned on this B & Mgt		10000 00	
1877 July	20	To 6 mos int	20		300 00
1878 Jan	20	" " "	14		300 00
July	20	" " "	20		300 00
1879 Jan	20	" " "	14		300 00
July	20	" " "	20		300 00
1880 Jan	20	" " "	14		300 00
July	20	" " "	20		300 00
1881 Jan	20	" " "	14		300 00
					2400 00
July	20	" " "	20		250 00
1882 Jan	20	" " "	14		250 00
July	20	" " "	20		250 00
1883 Jan	20	" " "	14		250 00
					3400

Int. payable Jan + July 20th. Cr

Date		Description	Fo.		Amount
1877 July	24	By cash	298	✓	300 00
1878 Jan	23	" "	304	✓	300 00
July	18	" "	316	✓	300 00
1879 Feb	1	" "	324	✓	300 00
July	22	" "	336	✓	300 00
1880 Jan	28	" "	344	✓	300 00
July	23	" "	356	✓	300 00
1881 Jan	17	" "	364	✓	300 00
					2400 00
July	25	" " (5%)	376		250 00
1882 Jan	21	" "	384		250 00
July	20	" "	6		250 00
1883 Jan	22	" "	14		250 00
					3400 00

Dr. Bond & Mgt. 1625 No. 17th St.

Date		Particulars	Fo.		
1877 Apl	1	To amo. transferred from Old Ledger	16	5000 00	
Sept	26	" 6 mos. int	22		150 00
1878 Mar	26	" " "	16		150 00
Sept	26	" " "	22		150 00
1879 Mar	26	" " "	16		150 00
Sept	26	" " "	22		150 00
1880 Mar	26	" " "	16		150 00
Sept	26	" " "	22		150 00
1881 Mar	26	" " "	16		150 00
					1200 00
Sept	26	" " "	22		150 00
1882 Mar	26	" " "	16		150 00
					1500 00
Sept	26	" " "	22		125 00
					1625
1883 Mch	26	" " "	16		125 00
					1750

Date (right edge, cut off)	
1877 Oct	9
	20
1878 July	8
Oct	3
	"
1879 Mar	31
Sept	26
1880 Mar	24
Sept	27
1881 Mar	28
Sept	30
1882 Mar	27
Sept	26
1883 Mar	27

Int payable Mar + Sept 26th

Cr

1877					
Oct	9	By Cash	300	✓	100 00
	20	" "	"	✓	50 00
1878					
July	8	" "	316	✓	50 00
Oct	3	" "	318	✓	100 00
1879	"	" "	"	✓	150 00
Mar	31	" "	326	✓	150 00
Sept	26	" "	340	✓	150 00
1880					
Mar	24	" "	346	✓	150 00
Sept	27	" "	358	✓	150 00
1881					1050 00
Mar	28	" "	366	✓	150 00
Sept	30	" "	378		150 00
1882					1350 00
Mar	27	" "	386		150 00
Sept	26	" "	10		125 00
1883					1.625
Mar	27	" "	19		125
					1.750

Dr. Bond & Mortgage 1349 Ridge ave.

1877					
Apl	1	To amo. transferred from old ledger	43		
		Feb. 2 '77 Cash loaned on this B & Mgt		8000 00	
		" " " " int. to date 90 dys	"		120 00
May	8	To bal. of 6 mos. int	"		120 00
Nov	8	" 6 mos. interest	24		240 00
1878 May	8	" " "	18		240 00
Nov	8	" " "	24		240 00
1879 May	8	" " "	18		240 00
Nov	8	" " "	24		240 00
1880 May	8	" " " red. to 5%	18		240 00
Nov	8	" " "	24		150 00
					1830 00
1881 May	8	" " "	18		150 00
Nov	8	" " "	24		150 00
1882 May	8	" " "	18		150 00
Nov	8	" " "	24		150 00
					2430

1877 May	8
Nov	9
1878 May	7
Nov	15
1879 May	24
Nov	26
1880 May	4
"	
Nov	10
1881 May	9
Nov	10
1882 May	9
Nov	9

Int. payable May & Nov 8th Cr.

1877					
May	8	By cash	294		✓ 240.00
Nov	9	" "	300		✓ 240.00
1878 May	7	" "	312		✓ 240.00
Nov	15	" "	320		✓ 240.00
1879 May	24	" "	334		✓ 240.00
Nov	26	" "	342		✓ 240.00
1880 May	4	" "	354		✓ 240.00
"	"	" " on a/c of Principal	"	2000.00	
Nov	10	" "	360		✓ 150.00
					1830.00
1881 May	9	" "	374		150.00
Nov	10	" "	380		150.00
1882 May	9	" "	2		150.00
Nov	9	" "	10		150.00
					2430

(Left margin, from facing page:) 120.00, 120.00, 240.00, 240.00, 240.00, 240.00, 240.00, 240.00, 150.00, 830.00, 150.00, 150.00, 150.00, 150.00, 430

Dr. Bond & Mortgage 308 Cherry st

Date		Particulars	Fol.			Amount
1877 Apl	1	To amt transferred from old ledger	94			
		July 7 '65. Cash left on Mgt Old Hospital		15000.00		
June	30	To 6 mos. int	19			450.00
Dec	30	" " "	25			450.00
1878 June	30	" " "	19			450.00
Dec	30	" " "	25			450.00
1879 June	30	" " "	19			450.00
Dec	30	" " "	25			450.00
1880 June	30	" " "	19			450.00
Dec	30	" " "	25			450.00
						3600.00
1881 June	30	" " "	19			450.00
Dec	30	" " "	25			450.00
1882 June	30	" " "	19			450.00
Dec	30	" " "	25			375.00
						5325

Int

Date	
1877 July	5
1878 Jan	3
June	29
1879 Jan	2
July	1
1880 Jan	2
July	6
1881 Jan	6
July	14
1882 Mar	21
July	20
1883 Jan	4

Int. payable June & Dec 30th — Cr

Date				Folio		Amount
1877 July	5	By cash		298	✓	450 00
1878 Jan	3	"	"	302	✓	450 00
June	29	"	"	316	✓	450 00
1879 Jan	2	"	"	322	✓	450 00
July	1	"	"	336	✓	450 00
1880 Jan	2	"	"	344	✓	450 00
July	6	"	"	356	✓	450 00
1881 Jan	6	"	"	364	✓	450 00
						3600 00
July	14	"	"	376		450 00
1882 Mar	21	"	"	386		450 00
July	20	"	"	6		450 00
1883 Jan	4	"	"	14		345 00
						5.3/25

Dr. Bond & Mortgage

Est. S. Cox

1877				
May	20	To 6 mos. interest	18	35 00
Nov	20	" " "	24	35 00
1878				
May	20	" " "	18	35 00
Nov	20	" " "	24	35 00
1879				
May	20	" " "	18	30 00
Nov	20	" " "	24	30 00
1880				
May	20	" " "	18	30 00
Nov	20	" " "	24	30 00
1881				260 00
May	20	" " "	18	30 00
Nov	20	" " "	24	30 00
1882				
May	20	" " "	18	30 00
Nov	20	" " "	24	30 00
				380

Int. payable May & Nov. 20th — Cr

	Date				Folio		Amount
	1877						
35 00	May	21	By Cash		296	✓	35 00
35 00	Nov	30	" "		300	✓	35 00
	1878						
35 00	May	16	" "		312	✓	35 00
35 00	Dec	11	" "	red. to 6%	320	✓	30 00
	1879						
30 00	May	9	" "		334	✓	30 00
30 00	Nov	22	" "		342	✓	30 00
	1880						
30 00	May	20	" "		354	✓	30 00
30 00	Nov	22	" "		360	✓	30 00
260 00	1881						255 00
30 00	Nov	21	" "	this amt. due last May formerly paid in advance now to be paid when due	380		30 00
	1882						
30 00	May	18	" "		2		30 00
30 00	Nov	15	" "	×	10		30 00
30 00							345
80							

Dr. City 6% Loan

1877					
Apl	1	To amo. transferred from old ledger cash paid at Sundry dates for $19.900 in certificates this loan.	35		
			"	20143 75	
		amo. given to Hos. in trust for Ch. Ch		1000 00	
		" " by Miss Carson		1000 00	
1877		" " " Hannah Ley $22900-		1000 00	
July	1	To 6 mos. interest	20		687 00
1878 Jan	1	" " "	14		687 00
July	1	" " "	20		687 00
1879 Jan	1	" " "	14		687 00
July	1	" " "	20		687 00
1880 Jan	1	" " "	14		687 00
July	1	" " "	20		687 00
1881 Jan	1	" " "	14		687 00
					5496 00
July	1	" " "	20		687 00
1882 Jan	1	" " "	14		687 00
July	1	" " "	20		687 00
1883 Jan	1	" " "	14		687 00
					8244

1877	
June	2
Dec	2
1878 June	2
Dec	2
1879 June	3
Dec	3
1880 June	2
Dec	3
1881 June	2
Dec	3
1882 June	2
Dec	3

Int. payable Jan + July Cr

	1877						
	June	28	By cash	296	✓	687	00
	Dec 1878	28	" "	302	✓	687	00
	June	25	" "	314	✓	687	00
	Dec 1879	28	" "	322	✓	687	00
	June	30	" "	336	✓	687	00
	Dec 1880	29	" "	344	✓	687	00
687 00	June	26	" "	356	✓	687	00
687 00	Dec 1881	30	" "	362	✓	687	00
						5496	00
687 00	June	28	" "	376		687	00
687 00	Dec 1882	30	" "	384		687	00
687 00	June	27	" "	4		687	00
687 00	Dec	30	" "	14		687	00
						8244	
687 00							
687 00							
5496 00							
687 00							
687 00							
687 00							
687 00							
2414							

Dr Penn^a 6% Loan

Date			Particulars	Fol.		
1877	Apl	1	To amo. transferred from old ledger	100		
			May 13/67 paid for $6400. this loan		6528 00	
	Aug	1	" 6 mos. int.	21		192 00
1878	Feb	1	" " "	15		192 00
	Aug	1	" " "	21		192 00
1879	Feb	1	" " "	15		192 00
	Aug	1	" " "	21		192 00
1880	Feb	1	" " "	15		192 00
	Aug	1	" " "	21		192 00
1881	Feb	1	" " "	15		192 00
	Aug	1	" " "	21		192 00
1882	Feb	1	" " "	15		192 00
		11	" int to date			13 87
					6528 00	1933 87

1877	Aug	3
1878	Feb	2
	Aug	1
1879	Feb	6
	Aug	2
1880	Feb	6
	Aug	2
1881	Feb	1
	Aug	1
1882	Feb	11
		"
		"
		"

92 00	
9200	
9200	
9200	
9200	
9200	
9200	
9200	
9200	
9200	
13 87	
33 87	

Int. payable Feb & Aug 1st. Cr.

Date	Day	Particulars	Folio		
1877 Aug	3	By cash	298		✓ 192 00
1878 Feb	2	" "	304		✓ 192 00
Aug	1	" "	316		✓ 192 00
1879 Feb	6	" "	324		✓ 192 00
Aug	2	" "	338		✓ 192 00
1880 Feb	6	" "	346		✓ 192 00
Aug	2	" "	358		✓ 192 00
1881 Feb	1	" "	364		✓ 192 00
Aug	1	" "	378		192 00
1882 Feb	11	" "	386		192 00
"	"	" Amo. this loan paid off	386	6400 00	
"	"	" int to date	"		13 87
"	"	" Loss on this acct		128 00	
				6528 00	1933 87

Dr United States 10/40 Loan

1877							
Apl	1	To amo. transferred from Old Ledger	152				
		Apl 8 '64 paid for this loan par	"	4250	00		
Sept	1	To 6 mos. int	22			106	25
1878	"	" prem. on do	22			3	44
Mar	1	" 6 mos. int	16			106	25
	"	" prem on do	16			1	72
Sept	1	" 6 mos. int	22			106	25
1879	"	" prem on d.	"				13
Mar	1	" 6 mos int	16			106	25
July	8	" interest to date				63	75
				4250	00	494	04

Dr. Bond & Mortgage

1882							
Mar	28	To cash paid for this B & Mortg.	387	7000	00		
Sept	27	" 6 mos. interest	22			175	00
1883 Mch	"	" " " "	16			175	.

1877	
Sept	6
1878 Mar	2
Sept	9
1879 Mar	1
July	8
"	
1882	
Oct	6

Interest at 5% payable Mar & Sept 1st. Cr

	Year/Month	Day		Folio			Amount
	1877						
	Sept	6	By cash	300		✓	109 69
	1878 Mar	2	" "	306		✓	107 97
106 25	Sept	9	" "	318		✓	106 38
3 44	1879 Mar	1	" "	326		✓	106 25
106 25	July	8	" "	336	4250 00	✓	
1 72		"	" "			✓	63 45
106 25							
13							
106 25							
63 75							
494 04					4250 00		494 04

629 North 10th st. Cr

	Year/Month	Day		Folio	Amount
	1882				
	Oct	6	By cash	10	175 00
175 00					
175					

Dr. United States 5/20 Loan

Date		Particulars	Fo.			
1877 Apl	1	To amo. from Old Ledger Certificates for $ 19.600 & $ 200		18251	63	
July	1	" 6 mos. interest	20			588 00
1878 "	"	" prem. on do.	20			29 40
Jan	1	" 6 mos. interest	14			438 00
	"	" prem. on do.	14			10 95
July	1	" 6 mos interest	20			438 00
	"	" prem. on do	"			2 22
1879 Jan	1	" 6 mos interest	14			438 00
1878 July	1	" " " on $ 200	20			6 00
1879 Jan	1	" " " "	14			6 00
Mar	1	" 2 mos " on $ 10.000	.			100 00
May	2	" " " 4700	:			82 50
	"	" gain on this account		1910	87	
				20162	50	2139 07

Dr. Bond & Mortgage No 1637 Race St.

Date		Particulars	Fo.		
1882 Feb	16	To cash paid for this Mortgage	387	7500 00	
Aug	13	" 6 mos interest	21		187 50
1883 Feby	13	" " "	15		187 50
					375

588	00
29	40
438	00
10	95
438	00
5	22
438	00
6	00
6	00
100	00
82	50
139	07
187	50
187	50
7	5

Interest payable Jan & July 1st. Cr.

Date			Fol.		
1877					
June	28	By Cash	296		✓ 617 40
July	18	" "	298	5412 50 ✓	
Dec	28	" "	302		✓ 448 95
1878 July	6	" "	316		✓ 440 22
Dec	30	" "	322		✓ 438 00
July	6	" "	316		✓ 6 00
Dec	30	" "	322		✓ 6 00
1879 Mar	1	" "	326	10050 00 ✓	
"		" "	"		✓ 100 00
May	2	" "	334	4600 00 ✓	
"		" " coupon	"	100 00 ✓	
"		" "	"		✓ 80 50
"		" "	"		✓ 2 00
				20162 50	2139 07 ✓

5% pr ann. Int. payable Feb & Aug 11th Cr.

Date			Fol.		
1882 Aug	18	By cash	8		187 50
1883 Feby	17	" "	16		187 50
					375

Dr. United States Loan 1881

Date			Particulars	Fo.	Principal	Interest	Date (Cr.)	
1877							1877	
Apl	1	To	$7500 " this loan registered (old ledger)				June	28
		"	800 " " " coupon "	39	8945 00		"	
July	1	"	6 mos int	20		225 00	Dec	28
1877 July	1	"	" "	"		24 00	1878	"
	1	"	prem on do	"		11 25	July	6
	1	"	prem " "	"		1 20		"
1878 Jan	1	"	6 mos int	14		225 00	Dec	30
"	"		6 " "	"		24 00	1879	"
"	"		prem on do	"		6 22	July	3
July	1	"	6 mos. int	20		225 00		"
"	"		prem on do	"		1 13	1880 Jan	23
"	"		6 mos int	"		24 00		"
1879 "	"		prem. on do	"		12	July	1
Jan	1	"	6 mos. int	14		225 00		"
"	"	"	$1000 transferred from Mr. Alison	"	1000 00	24 00	1881 Jan	12
July	1	"	" "	20		225 00		"
1880 "	"	"	" "	"		27 00	May	18
Jan	1	"	" "	14		225 00	Nov	22
"	"	"	" "	"		27 00	Dec	30
July	1	"	" "	20		225 00	1882 Feb	17
1881	1	"	" "	"		27 00		"
Jan	1	"	" "	14		225 00	Mar	10
"	"	"	" "	"		27 00		"
July	"	"	" "	20		225 00		"
1882 "	"	"	" "	"		27 00		
Jan	1	"	" "	14		147 00		
Feb	17	"	Int to date			14 77		
Mar	10	"	" "			18 38		
1882					9045 00	2456 07	1882	
Mar	10	To	balance		8450 0		Mar	27
	24	"	cash int to date			2 00		"
								"
					8450 0	2 00		

Interest payable Jan & July 1st. Cr

(facing page, cut off)	Date	Day	Particulars	Fol.	Principal	Interest
	1877 June	28	By cash	296		✓ 236 25
	"	"	"	"		✓ 25 20
25 00	Dec	28	"	302		✓ 230 62
24 00	1878 "	"	"	"		✓ 24 60
1 25	July	6	"	316		✓ 226 13
1 20	"	"	"	"		✓ 24 12
25 00	Dec	30	"	322		✓ 225 00
24 00	1879 "	"	"	"		✓ 24 00
6 22	July	3	"	336		✓ 225 00
25 00	1880 "	"	"	"		✓ 27 00
1 13	Jan	23	"	344		✓ 225 00
24 00	"	"	"	"		✓ 27 00
12	July	1	"	354		✓ 225 00
25 00	1881 "	"	"	"		✓ 27 00
24 00	Jan	12	"	364		✓ 225 00
25 00	"	"	"	"		✓ 27 00
27 00	May	18	"	374		246 00
25 00	Nov	22	"	380		6 00
27 00	Dec	30	" Int. reduced to 3½%	384		147 00
25 00	1882 Feb	17	"	386	5500 00	
27 00	"	"	" Int to date	"		14 77
25 00	Mar	10	"	386	2700 00	
27 00	"	"	" Int. to date	"		18 38
25 00	"	"	balance	.	845 00	
27 00						
47 00						
14 77						
18 38						
6 07	1882				9045 00	2456 07
	Mar	27	By cash	386	200 00	
2 00	"	"	"	.		2 00
	"	"	Loss on this acc't		645 00	
2 00					845 00	2 00

Dr Bond & Mortgage No 1311 No. 15th st.

1882						
Feb	14	To cash paid for this Mortg.		4000	00	
Aug	11	" 6 mos interest	21			100 00
1883 Feby	11	" " "	15			100
						200

5

1882	
Aug	18
1883 Feby	17

5% pr ann. Int. Feb. + Aug 11th — Cr

100 00	1882 Aug 18	By cash	8	100	00
100	1883 Feby 17	" "	16	100	00
200				200	

Dr. American Fire Ins. Co.

1877 April	To 6 mos. dividend	17		55 00
Oct	〃 〃 〃	23		55 00
1878 Ape	〃 〃 〃	17		55 00
Oct	〃 〃 〃	23		55 00
1879 Ape	〃 〃 〃	17		55 00
Oct	〃 〃 〃	23		55 00
1880 Ape	〃 〃 〃	17		55 00
Oct	〃 〃 〃	23		55 00
1881 Ape	〃 〃 〃	17		440 00 / 55 00
Oct	〃 〃 〃	23		55 00
1882 Ape	〃 〃 〃	17		55 00
Oct	〃 〃 〃	23		
				655 00 / 660 00

(Cr.)

1877 May
Nov
1878 Ape
Oct
1879 Oct
1880 Ape
Oct
1881 Ape
Oct
1882 Ape
Oct

(11 shares) Dividends April + Oct^e Cr.

	Date	Day	Particulars	Folio		Amount
55 00	1877 May	1	By cash	294	✓	55 00
55 00	Nov	1	" "	300	✓	55 00
55 00	1878 Apl	18	" "	312	✓	55 00
55 00	Oct	31	" "	318	✓	55 00
55 00	1879 Oct	28	" "	340	✓	55 00
55 00	"	"	" "	"	✓	55 00
55 00	1880 Apl	27	" "	352	✓	55 00
55 00 440 00	Oct	26	" "	360	✓	55 00 440 00
55 00	1881 Apl	27	" "	374		55 00
55 00	Oct	14	" "	380		55 00
55 00	1882 Apl	20	" "	2		55 00
55 00 660	Oct	18	" "	10		55 00 660

Dr. Belmont Ave.

1877								
April	1	To bal from Old Ledger 112 shares	103	4435	20			

Estate of Mrs. Haswell

1877								
Apil	1	To bal. from old Ledger	135				9	50

and Plank Road Co. Cr.

9 50

Dr. Dr. R. J. Levis

1877 July	1	To bonus payment	20	50	00
1878 Jan	1	" " "	14	50	00

1877 July	5	
1878 Jan	4	

Bond for $100 per ann. Cr.

	Date			Fo.		
50.00	1877 July	5	By cash	298	✓	50.00
50.00	1878 Jan	4	" "	302	✓	50.00

Dr — Penn^a^ Co fo Ins Lives &c.

1877					1877
Apl	4	To cash	295	25.00	July 1

Interest on deposits &c Cr

25 00	1877 July	1	By cash	298		65 93

Dr Miss M. R. Davis

Date		Particulars	Fo.	$	cts	
1877 June		To bal from old Ledger	20	62	50	1877 Apl
	26	" 3 mos. board	19	62	50	July
Sept	"	" " "	22	62	50	Oct 1878
Dec 1878	"	" " "	25	62	50	Jan
Mar		" " "	16	62	50	Apl
June		" " "	19	62	50	Aug
Sept		" " "	22	62	50	Oct 1879
Dec 1879		" " "	25	62	50	Jan
Mar		" " "	16	62	50	Apl 1879
June		" " "	19	62	50	July
Sept		" " "	22	62	50	Oct 1880
Dec 1880		" " "	25	62	50	Jan
Mar	1	" " "	16	62	50	Apl
June		" " "	19	62	50	July
Sept		" " "	22	62	50	Oct 1881
Dec 1881		" " "	25	62	50	Jan
				1000	00	
Mar		" " "	16	62	50	Apl
June		" " "	19	62	50	July
Sept		" " "	22	62	50	Nov 1882
Dec 1882		" " "	25	62	50	Jan
Mar		" " "	16	62	50	
				1312	50	

Board in advance

Cr

Date		Particulars	Folio		Amount
1877 Apl	20	By cash	294	✓	62 50
July	5	" "	298	✓	62 50
Oct	18	" "	300	✓	62 50
1878 Jan	10	" "	302	✓	62 50
Apl	18	" "	312	✓	62 50
Aug	1	" "	316	✓	62 50
Oct	31	" "	318	✓	62 50
1879 Jan	8	" "	322	✓	62 50
Apl	9	" "	332	✓	62 50
1879 July	7	" "	336	✓	62 50
Oct	9	" "	340	✓	62 50
1880 Jan	9	" "	344	✓	62 50
Apl	8	" "	352	✓	62 50
July	6	" "	356	✓	62 50
Oct	7	" "	360	✓	62 50
1881 Jan	7	" "	364	✓	62 50
					1000 00
Apl	8	" "	372		62 50
July	7	" "	376		62 50
Nov	4	" "	380		62 50
1882 Jan	6	" "	384		62 50
					1250 00

Left margin (facing page)
62 50
62 50
62 50
62 50
62 50
62 50
62 50
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62 50
62 50
62 50
62 50
62 50
62 50
62 50
62 50
1000 00
62 50
62 50
62 50
62 50
62 50
1250 00

Dr. In trust for Christ Church

1877				
July	2	To Cash	297	30 00
1878 Jan	12	" "	305	30 00
July	1	" "	317	30 00
1879 Jan	6	" "	323	30 00
July	7	" "	337	30 00
1880 Jan	5	" "	345	30 00
July	6	" "	357	30 00
1881 Jan	3	" "	363	30 00
				240 00
July	5	" "	377	30 00
1882 Jan	3	" "	385	30 00
July	3	" "	5	30 00
1883 Jan	2	" "	15	30 00
				360

#1000 — Philada — Cr

		Date			Particulars	Fol.	Amount
30	00	1877 July	1	By amo. of Annuity for 6 mos	54	30	00
30	00	1878 Jan	1	" " " " " "	56	30	00
30	00	July	1	" " " " " "	"	30	00
30	00	1879 Jan	1	" " " " " "	54	30	00
30	00	July	1	" " " " " "	56	30	00
30	00	1880 Jan	1	" " " " " "	54	30	00
30	00	July	1	" " " " " "	56	30	00
30	00	1881 Jan	1	" " " " " "	54	30	00
240	00					240	00
30	00	July	1	" " " " " "	56	30	00
30	00	1882 Jan	1	" " " " " "	54	30	00
30	00	July	1	" " " " " "	56	30	00
30	00	1883 Jan	1	" " " " " "	54	30	00
360						360	

Dr. Miss M. A. Carson the interest on $1000 ... to be ...

Date				Folio	Amount
1877					
July	3	To Cash		299	30 00
1878 Jan	7	"	"	305	30 00
July	1	"	"	317	30 00
1879 Jan	6	"	"	323	30 00
July	7	"	"	337	30 00
1880 Jan	5	"	"	345	30 00
July	6	"	"	357	30 00
1881 Jan	3	"	"	363	30 00
					240 00
July	5	"	"	377	30 00
1882 Jan	3	"	"	385	30 00
July	3	"	"	5	30 00
1883 Jan	2	"	"	15	30 00
					360

1877 July	1
1878 Jan	1
July	1
1879 Jan	1
July	1
1880 Jan	1
July	1
1880 Jan	1
July	1
1882 Jan	1
July	1
1883 Jan	1

$1000 … to be paid to her during her life. Cr.

3000	1877 July	1	By 6 mos. annuity	56	3000
3000	1878 Jan	1	" " "	54	3000
3000	July	1	" " "	56	3000
3000	1879 Jan	1	" " "	54	3000
3000	July	1	" " "	56	3000
3000	1880 Jan	1	" " "	54	3000
3000	July	1	" " "	56	3000
3000	1880 Jan	1	" " "	54	3000
24000					24000
3000	July	1	" " "	56	3000
3000	1882 Jan	1	" " "	54	3000
3000	July	1	" " "	56	3000
3000	1883 Jan	1	" " "	54	3000
360					360

Dr Hannah Ley the interest on $1000 to be paid

1877				
Apl	4	To cash	295	30 00
Oct	2	" "	301	30 00
1878 Apl	2	" "	313	30 00
Oct	8	" "	319	30 00
1879 Apl	7	" "	333	30 00
Oct	6	" "	341	30 00
1880 Apl	6	" "	353	30 00
Oct	4	" "	361	30 00
				240 00
1881 Apl	4	" "	373	30 00
Oct	3	" "	381	30 00
1882 Apl	3	" "	3	30 00
Oct	3	" "	11	30 00
				360

1877	
Apl	
Oct	
1878 Apl	
Oct	
1879 Apl	
Oct	
1880 Apl	
Oct	
1881 Apl	
Oct	
1882 Apl	1
Oct	1

to be | paid to her during her life. Cr

	Date			Folio		Amount
3000	1877 Apl		By 6 mos. annuity	55		3000
3000	Oct		" " "	57		3000
3000	1878 Apl		" " "	55		3000
3000	Oct		" " "	57		3000
3000	1879 Apl		" " "	55		3000
3000	Oct		" " "	57		3000
3000	1880 Apl		" " "	55		3000
3000	Oct		" " "	57		3000
24000						24000
3000	1881 Apl		" " "	55		3000
3000	Oct		" " "	57		3000
3000	1882 Apl	1	" " "	55		3000
3000	Oct	1	" " "	57		3000
360						360

Dr **Mrs. M. A. Converse**

188			
May	27	To cash	

1882	
May	27

Interest at 5% pr. an. payable to her during life Cr

1882					
May	27	By cash recd from her	4	500	00

Dr. Mrs. Windle the interest on $223 10/100 to be paid

1877					
May	7	To cash	297		6 90
Nov	6	" "	303		6 90
1878 May	7	" "	316		6 90
		deceased July 1878			

Dr. New Organ

1881					
June	22	To cash paid Reuben Nicholls	377		375 00
					375 00

1877 May

Nov 1878

May

Nov

1881 June

July

to be paid to her during her life. Cr

6 90	1877 May		By 6 mos. annuity	55	6 90
6 90	Nov		" " "	57	6 90
6 90	1878 May		" " "	55	6 90
	Nov		" " "	57	6 90

For Chapel Cr.

375 00	1881 June	6	By cash Mrs Powers	374	50 00
			" " Jno Welsh	"	10 00
			" " Isaac Welsh	"	25 00
			" " Jno. T. Lewis	"	20 00
			" " Mrs Rodman	"	15 00
		9	" "	"	25 00
		11	" " R. W. Lewis	"	25 00
			" " Miss M. S. Lewis	"	25 00
		15	" " Mr Deacon	"	10 00
			" " G. H. Kirkham	"	25 00
			" " Miss Kirkham	"	25 00
		18	" " Mr Iveller	"	15 00
	July	6	" " Geo. C. Morris	376	25 00
		19	" " Miss M. McGreen	"	8 00
			" " Miss R. Coxe	"	36 00
			" " Miss A. B. Coxe	"	36 00
375 00					375 00

Dr Miss Alison the interest on $450 to be paid

1877					
July	3	To Cash	299	14	18
1878 Jan	7	" "	305	16	90
July	1	" "	317	13	50
1879 Jan	6	" "	323	13	50
				58	08
1879					
July	7	To Cash	337	13	50
1880 Jan	5	" "	345	13	50
July	6	" "	357	13	50
1881 Jan	3	" "	363	13	50
				54	00
July	5	" "	377	13	50
1882 Jan	3	" "	385	13	50
July	3	" "	5	13	50
1883 Jan	2	" "	15	13	50
				108	

to be | paid to her during her life. Cr

14	18	1877 June	28	By cash		296		✓	14 18
16	90	Dec	20	" "		302	50 00	✓	
13	50		"	" "	prem	"		✓	1 75
13	50		"	" "		"	200 00	✓	
			"	" "	prem	"		✓	9 00
			28	" "		"		✓	6 15
		1878 July	6	" "		316			6 00
		Dec	30	" "		322			6 00
		1879 Jan	1	" "	to bal^c				15 00
58	08								58 08
		1879 July	1	" "		56			
13	50		"	" "		56			13 50
13	50	1880 Jan	1	" "		54			13 50
13	50	July	1	" "		56			13 50
13	50	1881 Jan	1	" "		54			13 50
54	00								54 00
13	50	July	1	" "		56			13 50
13	50	1882 Jan	1	" "		54			13 50
13	50	July	1	" "		56			13 50
13	50	1883 Jan	1	" "		54			13 50
108									108

Dr. Ground Rent of $11 42 with Exchange on

Date				Folio	$	cts
1877 Mar	28	To Cash		295	13	14
1878 Mar	25	"	"	307	12	64
1879 Mar	26	"	"	327	12	52
1880 Mar	12	"	"	347	12	50
1881 Mar	22	"	"	367	(pencil: 50) 12	(pencil: 80) 50
1882 Mar	25	"	"	387	12	50
1883 Mar	15	"	"	19	12 / 75	50 / 88
					88	30

ow

House 317 Arch st. payable yearly Mar. 25th Cr

13	14	1877 Mar	24	By 12 mos. rent	54	11	42
12	64	"	"	" prem on do.	54	1	72
12	52	1878 Mar	25	" 12 mos. rent	54	11	42
12	50	"	"	" prem. on do.	"	1	22
50 12	80 50	1879 Mar	25	" 12 mos. rent	"	11	42
12	50		"	" Excs on do.	"	1	10
75 12	80 50	1880 Mar	12	" 12 mos rent	"	11	42
88	30	1881	"	" Excs on do.	"	1	08
		Mar	25	" 12 mos rent	"	50 11	80 42
		1882		" Excs on do.	"	1	08
		Mar	25	" 12 mos rent	54	11	42
		1883	"	" Ex on do.	"	1	08
		Mar	25	" 12 mos rent	54	45 11	80 42
				" Ex. on do	"	1	08
						88	30

Dr. Taxes on Real Estate

Date				Folio	Amount		Cr. Date
1877							1877
July	3	To cash	taxes for 1877 in 6th Ward	299	2057	45	Mar 31
1878	"	" "	" " " " 24th "	"	569	06	1878 Mar 31
Feb	12	" "	Water Rent for 1878	307	22	00	1879 Mar 31
Mar	4	" "	sewer Rent " 1878	307	1	90	
Apl	12	" "	taxes for 1878 in 6th Ward	313	1871	73	
June	3	" "	" " " " 24th "	315	552	86	
1879 Mar	3	" "	water rent for 1879	325	26	00	
June	2	" "	taxes 6th Ward 1879	337	1645	42	
	"	" "	" 24th " "	"	529	00	
					7275	42	
1880							1880
Feb	2	To cash	Water rent for 1880	345	26	00	Mar 31
Apl	6	" "	Taxes 6th Ward " "	353	1593	22	1881 Mar 31
May	14	" "	" 24th " " "	355	514	09	188 Mar 31
1881 Feb	3	" "	Water rent " 1881	365	26	00	
Apl	7	" "	Taxes 6th Ward " "	373	1589	65	
	"	" "	" 24th " " "	373	571	01	
					2126	66	
1882 Jan	27	" "	Water Rent 1882	385	26	00	
Aug	18	" "	Taxes 6th Ward 1882	9	1554	58	
		" "	" 24th " "	9	502	39	
Oct	3	" "	" on Cattle &c 1881	11	5	09	
1883 Jan.	25	" "	Water rent 1883.	15	26	.	
Mar	5	" "	Int on Loan from G. H. Kirkham	19	55	28	
					4296	00	

6th & 23rd Wards. Cr.

2057 45	1877 Mar 31	By amo taxes paid in 1877	2626	51
569 06	1878 Mar 31	" " " " " 1878	2448	49
22 00	1879 Mar 31	" " " " " 1879	2200	42
1 90				
1871 73				
552 86				
26 00				
1645 42				
529 00				
7275 42			7275	42
	1880			
26 00	Mar 31	By amo taxes paid in 1880	2133	91
1593 22	1881 Mar 31	" " " " " 1881	2126	66
514 09	188 Mar 31	" " " " " 1882	4260	57
26 00				
1589 65				
571 01				
2126 66				
26 00				
1554 58				
502 39				
5 09				
26 .				
55 28				
4296 00				

Penn^a RR Co

amo. rec^d for fencing &c

Cr

1883 Jan	4	By Cash	14	1000	00

Dr Repairs

Date			Folio			Amount		
1877								1878
June	4	To cash	297			64	30	Apl 1
July	2	" "	299			116	38	
Aug	2	" "	"			76	47	
Sept	3	" "	301			675	24	
Oct	2	" "	"			41	55	
1878 Jan	2	" "	305			308	56	
1878						1282	50	1879
Apl	2	To cash	313			101	85	Apl 1
May	7	" "	315			73	92	
June	3	" "	"			21	32	
July	1	" "	"			117	71	
Aug	5	" "	317			40	24	
Nov	4	" "	321			144	38	
Dec	2	" "	"			31	72	
1879 Jan	6	" "	323			56	07	
Feb	3	" "	325			32	62	
Mar	3	" "	"			59	55	
1879						679	38	1880
Apl	7	To cash	333			75	18	Apl 1
May	5	" "	335			70	97	
Aug	4	" "	339			134	05	
Sept	1	" "	"			7	00	
Oct	6	" "	341			108	35	
Dec	1	" "	343			7	80	
1880 Jan	5	" "	345			55	38	
Feb	2	" "	347			103	43	
Mar	1	" "	"			103	43	
1880						665	59	1881
Apl	6	To cash	353			27	45	Apl 1
May	3	" "	355			13	02	
June	7	" "	"			19	14	
July	6	" "	357			34	83	
Aug	2	" "	359			74	82	
Sept	6	" "	"			82	50	
Oct	4	" "	361			32	02	
Nov	1	" "	"			110	28	
Dec	6	" "	363			76	00	
1881 Jan	3	" "	"			16	97	
Feb	7	" "	365			41	20	
						528	23	

on Hospital Property — Cr

64	30			
116	38			
76	47			
675	24			
41	55			
308	56			
1282	50			
101	85			
73	92			
21	32			
117	71			
40	24			
144	38			
31	72			
56	07			
32	62			
59	55			
679	38			
75	18			
70	97			
134	05			
7	00			
108	35			
7	80			
55	38			
103	43			
103	43			
665	59			
27	45			
13	02			
19	14			
34	83			
74	82			
82	50			
32	02			
110	28			
76	00			
16	97			
41	20			
528	23			

Date			Particulars	$	cts
1878					
Apl	1		By amo. of Hos. Rep. for year	1282	50
				1282	50
1879					
Apl	1		By amo. of Hospital Repairs for year	679	38
				679	38
1880					
Apl	1		By amo. of Hospital Repairs for year	665	59
				665	59
1881					
Apl	1		By amo. of Hospital Repairs for year	528	23
				528	23

Dr. Repairs

1881					
June	6	To cash	377	64	24
July	5	" "	"	23	87
Aug	1	" "	379	182	30
Sept	5	" "	"	231	81
Nov	7	" "	381	72	57
Dec	5	" "	383	62	10
1882 Jan	3	" "	385	35	38
1882				672	27
May	1	To cash	5	88	18
	29	" "	"	66	00
July	3	" "	7	23	23
Aug	7	" "	9	39	30
Nov	6	" "	15	80	95
1883 Jan	2	" "	"	13	87
				311	53
Feby	5	" "			

1882		
Mar	31	B

Hospital Property Cr.

Date			Particulars				$	¢
1882								
Mar	31		By amo. repairs for 1881-82				672	27
							672	27

Dr. Repairs

Date	Day	Particulars	Fol.	$	cts	Cr. side (cut off)
1877						1878
June	4	To Cash	297	10	30	Apl
Aug	2	" "	299	3	53	
Sept	3	" "	301	11	52	
1878				25	35	1879
Apl	2	To cash	313	83	01	Apl
Aug	5	" "	317	41	11	
Nov	4	" "	321	18	10	
"	"	" "	"	4	00	
Dec	2	" "	"	56	48	
1879 Jan	6	" "	323	114	14	
1879				316	84	1880
Apl	7	To cash	333	20	67	Apl
June	2	" "	335	100	00	
July	7	" "	337	363	05	
Sept	1	" " ½ party wall 3 Letitia St	339	38	80	
"	"	" "	"	83	47	
Oct	6	" "	341	38	70	
Nov	3	" "	"	62	75	
Dec	1	" "	343	112	93	
1880 Jan	5	" "	345	10	00	
June	7	" "		830	37	1881
"	"	" "	355	36	26	Apl
July	6	" "	357	148	96	
Aug	2	" "	359	20	22	
Oct	4	" "	361	4	31	
Nov	1	" "	"	38	25	
Dec	6	" "	363	151	59	
1881 Jan	3	" "	"	9	34	
Feb	7	" "	365	182	23	
1881				591	76	1882
Apl	4	To cash	373	87	10	Mar 31
May	2	" "	375	228	34	
June	6	" "	377	134	13	
July	5	" "	"	35	36	
Nov	7	" "	381	90	13	
Dec	5	" "	383	40	69	
1882 Feb	6	" "	387	64	58	
Mar	6	" "	"	15	45	
1883 Feby	5	" "		695	78	
Mch	"	" "	15	7	60	
			19	15	05	

on City property | Cr

10 30	1878 Apl	1	By amo. of repairs for year	25 35
3 53				
11 52				
25 35				25 35
83 01	1879 Apl	1	By amo. of repairs for year ending this day	316 84
41 11				
18 10				
4 00				
56 48				
114 14				
316 84				316 84
20 67	1880 Apl	1	By amo. of repairs for year ending this day	830 37
100 00				
363 05				
38 80				
83 47				
38 70				
62 75				
112 93				
10 00				
830 37				830 37
36 26	1881 Apl	1	By amo. of repairs for year ending this day	591 16
148 96				
20 22				
4 31				
38 25				
151 59				
9 34				
182 23				
591 16				591 16
87 10	1882 Mar	31	By amo. of repairs for 1881-82	695 78
228 34				
134 13				
35 36				
90 13				
40 69				
64 58				
15 45				
695 78				695 78
7 60				
~~15 05~~				

Dr. **Repairs**

1882					
Apil	3	To cash		3	6 32
	10	" "	Fire escape	"	140 00
May	29	" "		5	48 29
July	3	" "		7	81 25
Aug	7	" "		9	61 37
Sept	4	" "		11	139 31
Oct	3	" "		"	
Nov	6	" "		13	9 62
1883					
Jan	2	" "		15	13 42
Feby	5	" "		"	7 60
March	"	" "		19	15 05
					522 23

on City Property

Cr.

6	32
40	00
48	29
21	25
61	37
39	31
9	62
13	42
7	60
15	05
22	23

Dr. Repairs

				$	cts		
1877						1877	
June	4	To cash	297	80	70	Mar	31
Aug	2	" "	299	10	00		
"	"	" "	"	14	86		
Oct	2	" "	301	98	13		
Dec	7	" "	305	18	50		
May	4	" "	297	52	04		
1878				274	23	1879	
May	10	To cash	315	38	40	Apl	1
Sept	4	" "	317	25	73		
Nov	4	" "	321	74	23		
Dec	2	" "	"	22	86		
1879 Mar	20	" "	327	3	00		
1879				164	22	1880	
Apl	7	To cash	333	63	72	Apl	1
May	5	" "	335	24	34		
June	2	" "	"	15	40		
	4	" "	337	1	75		
Aug	4	" "	339	131	49		
Sept	1	" "	"	82	24		
Dec	1	" "	343	10	95		
1880 Jan	5	" "	345	16	25		
Feb	2	" "	347	50	42		
1880				396	56	1881	
June	7	To cash	355	20	13	Apl	1
1881 May	2	" "	375	78	06	1882 Mar	31
July	5	" "	377	65	13		
Mar	6	" "	387	15	47		
1882				158	66		
May	1	To cash	5	7	65		
Nov	6	" "	13	71	57		
Dec	6	" "	15	103	00		
1883 Jan	2	" "	"	22	23		
Mch	5	" "	19	218	70		

at Farm

Cr

80	70
10	00
14	86
98	13
18	50
52	04
274	23
38	40
25	73
74	23
22	86
3	00
164	22
63	72
24	34
15	40
1	75
131	49
82	24
10	95
16	25
50	42
96	56
20	13
78	06
65	13
15	47
58	66
7	65
71	57
03	00
22	23
[illegible]	

1877 Mar	31	By amo. paid fa repairs in 1877	274 23
			274 23
1879 Apl	1	By amo. paid fa repairs in 1878'79	164 22
			164 22
1880 Apl	1	By amo. paid fa repairs fa year	396 56
			396 56
1881 Apl	1	By amo. paid fa repairs this year	20 13
1882 Mar	31	" " " " " " "	158 66
			158 66

Dr. The Revd W. W. Bronson

1877				
Apl	4	To cash	295	125 00
July	2	" "	297	125 00
Oct	2	" "	303	125 00

The Revd Edmund Roberts

1877				
Dec	1	To cash	303	41 66
Jan	7	" "	305	41 66
Feb	4	" "	"	41 67
Mar	4	" "	307	41 66
Apl	2	" "	313	41 67
May	7	" "	"	41 66
June	3	" "	315	41 66
July	1	" "	"	41 67
Aug	5	" "	317	41 66
Sept	4	" "	"	41 66
Oct	8	" "	319	41 66
Nov	4	" "	"	41 67
Dec	2	" "	321	41 67
1879				
Jan	6	" "	323	41 67
Feb	3	" "	"	41 66
Mar	3	" "	325	41 67
Apl	7	" "	333	41 66
May	5	" "	335	41 67
June	2	" "	"	41 66
July	7	" "	337	41 66
Aug	4	" "	339	41 66
Sept	1	" "	"	41 67
Oct	6	" "	341	41 66
Nov	3	" "	343	41 67
Dec	1	" "	"	41 66
1880				
Jan	5	" "	345	41 67
Feb	2	" "	347	41 66
Mar	1	" "	"	41 66
Apl	6	" "	353	41 66
May	3	" "	355	41 67
June	7	" "	"	41 66
July	6	" "	357	41 66
Aug	2	" "	359	41 67
Sept	6	" "	"	41 66
				1416 57

1877	
Apl	1
July	1
Oct	1
1877	
Dec	
1878	
Jan	
Feb	
Mar	
Apl	
May	
June	
July	
Aug	
Sept	
Oct	
Nov	
Dec	
1879	
Jan	
Feb	
Mar	
Apl	
May	
June	
July	
Aug	
Sept	
Oct	
Nov	
Dec	
1880	
Jan	1
Feb	1
Mar	1
Apl	1
May	1
June	1
July	1
Aug	1

Chaplain Cr.

1877					
Apl	1	By 3 mos. Salary	55		125 00
July	1	" " "	56		125 00
Oct	1	" " "	57		125 00

Chaplain

1877					
Dec		By One mos. salary	57		41 66
1878 Jan		" " " "	54		41 66
Feb		" " " "	54		41 67
Mar		" " " "	54		41 66
Apl		" " " "	55		41 67
May		" " " "	55		41 66
June		" " " "	55		41 66
July		" " " "	56		41 67
Aug		" " " "	56		41 66
Sept		" " " "	56		41 66
Oct		" " " "	57		41 66
Nov		" " " "	57		41 67
Dec		" " " "	57		41 67
1879 Jan		" " " "	54		41 67
Feb		" " " "	54		41 66
Mar		" " " "	54		41 67
Apl		" " " "	55		41 66
May		" " " "	55		41 67
June		" " " "	"		41 66
July		" " " "	56		41 66
Aug		" " " "	"		41 66
Sept		" " " "	56		41 67
Oct		" " " "	57		41 66
Nov		" " " "	"		41 67
Dec		" " " "	"		41 66
1880 Jan	1	" " " "	54		41 67
Feb	1	" " " "	"		41 66
Mar	1	" " " "	"		41 66
Apl	1	" " " "	55		41 66
May	1	" " " "	"		41 67
June	1	" " " "	"		41 66
July	1	" " " "	56		41 66
Aug	1	" " " "	56		41 67
					1374 91

Facing page (left margin amounts):

125 00
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1416 57

Dr The Revd E. Roberts

Date		Particulars	Folio	$	cts
1880		To amo brot over		1416	57
Oct	4	" cash	361	41	67
Nov	1	" "	"	41	66
Dec	6	" "	363	41	67
1881 Jan	3	" "	363	41	66
Feb	7	" "	365	41	66
Mar	7	" "	367	41	67
Apl	4	" "	373	41	66
May	2	" "	373	41	67
June	6	" "	375	41	67
July	5	" "	377	41	67
Aug	1	" "	379	41	67
Sept	5	" "	"	41	67
Oct	3	" "	381	41	66
Nov	7	" "	"	41	67
Dec	5	" "	383	41	67
1882 Jan	3	" "	385	41	66
Feb	6	" "	384	41	67
Mar	6	" "	387	41	67
				2166	57
Apl	3	" "	3	41	66
May	1	" "	5	41	67
	29	" "	"	41	66
July	3	" "	"	41	67
Aug	7	" "	7	41	66
Sept	4	" "	11	41	67
Oct	3	" "	"	41	67
Nov	6	" "	13	41	66
Dec	4	" "	"	41	67
1883 Jan	2	" "	15	41	67
Feby	5	" "	"	41	67
Mch	"	" "	19	41	67
				2666	57

Date		
1880		B
Sept	1	
Oct	1	
Nov	1	
Dec	1	
1881 Jan	1	
Feb	1	
Mar	1	
Apl	1	
May	1	
June	1	"
July	1	"
Aug	1	"
Sept	1	"
Oct	1	"
Nov	1	"
Dec	1	"
1882 Jan	1	"
Feb	1	"
Mar	1	"
Apl	1	"
May	1	"
June	1	"
July	1	"
Aug	1	"
Sept	1	"
Oct	1	"
Nov	1	"
Dec	1	"
1883 Jan	1	"
Feb	1	"
Mch	1	"

Chaplain Cr

1416 57	1880		By amo. brot over		1374 91
41 67	Sept	1	" one mos. salary	54	41 66
41 66	Oct	1	" " " "	57	41 67
41 67	Nov	1	" " " "	"	41 66
41 66	Dec	1	" " " "	57	41 67
41 66	1881 Jan	1	" " " "	54	41 66
41 67	Feb	1	" " " "	"	41 66
41 66	Mar	1	" " " "	"	41 67
41 67	Apl	1	" " " "	55	41 66
41 67	May	1	" " " "	"	41 67
41 67	June	1	" " " "	56	41 67
41 67	July	1	" " " "	56	41 67
41 67	Aug	1	" " " "	"	41 67
41 66	Sept	1	" " " "	"	41 67
41 67	Oct	1	" " " "	57	41 66
41 67	Nov	1	" " " "	"	41 67
41 66	Dec	1	" " " "	"	41 67
41 67	1882 Jan	1	" " " "	54	41 66
41 67	Feb	1	" " " "	"	41 67
2166 57					
41 66	Mar	1	" " " "	"	41 67
					2166 57
41 67	Apl	1	" " " "	55	41 66
41 66	May	1	" " " "	"	41 67
41 67	June	1	" " " "	"	41 66
41 66	July	1	" " " "	56	41 67
41 67	Aug	1	" " " "	"	41 67
41 67	Sept	1	" " " "	"	41 67
41 66	Oct	1	" " " "	57	41 67
41 67	Nov	1	" " " "	"	41 66
41 67	Dec	1	" " " "	"	41 67
41 67	1883 Jan	1	" " " "	54	41 67
41 67	Feb	1	" " " "	"	41 67
2666 57	Mch	1	" " " "	"	41 67
					2666 58

Dr. Miss S. Crozier

1877						1877	
Apl	4	To cash	295	125	00	Apl	1
July	2	" "	297	125	00	July	1
Oct	2	" "	301	125	00	Oct	1
1878						1878	
Jan	7	" "	305	125	00	Jan	1
Apl	2	" "	313	125	00	Apl	1
July	1	" "	317	125	00	July	1
Oct	8	" "	319	125	00	Oct	1
1879						1879	
Jan	6	" "	323	125	00	Jan	1
Apl	7	" "	333	125	00	Apl	1
July	7	" "	337	125	00	July	1
Oct	6	" "	341	125	00	Oct	1
1880						1880	
Jan	5	" "	345	125	00	Jan	1
				1500	00		
Apl	6	" "	353	125	00	Apl	1
July	6	" "	357	125	00	July	1
Oct	4	" "	359	125	00	Oct	1
1881						1881	
Jan	3	" "	362	125	00	Jan	1
				2000	00		
Apl	4	" "	373	125	00	Apl	1
July	5	" "	377	125	00	July	1
Oct	3	" "	379	125	00	Oct	1
1882						1882	
Jan	3	" "	385	125	00	Jan	1
Apl	3	" "	3	125	00	Apl	1
July	3	" "	5	125	00	July	1
Oct	3	" "	11	125	00	Oct	1
1883						1883	
Jan	2	" "	15	125	00	Jan	1
				3000			

Matron Cr

	Date		Particulars	Fol.	Amount
125 00	1877 Apl	1	By 3 mos. salary	55	125 00
125 00	July	1	" " "	56	125 00
125 00	Oct	1	" " "	57	125 00
125 00	1878 Jan	1	" " "	54	125 00
125 00	Apl	1	" " "	55	125 00
125 00	July	1	" " "	56	125 00
125 00	Oct	1	" " "	57	125 00
125 00	1879 Jan	1	" " "	54	125 00
125 00	Apl	1	" " "	55	125 00
125 00	July	1	" " "	56	125 00
125 00	Oct	1	" " "	57	125 00
125 00	1880 Jan	1	" " "	54	125 00
1500 00					1500 00
125 00	Apl	1	" " "	55	125 00
125 00	July	1	" " "	56	125 00
125 00	Oct	1	" " "	57	125 00
125 00	1881 Jan	1	" " "	54	125 00
2000 00					2000 00
125 00	Apl	1	" " "	55	125 00
125 00	July	1	" " "	56	125 00
125 00	Oct	1	" " "	57	125 00
125 00	1882 Jan	1	" " "	54	125 00
125 00	Apl	1	" " "	55	125 00
125 00	July	1	" " "	56	125 00
125 00	Oct	1	" " "	57	125 00
125 00	1883 Jan	1	" " "	56	125 00
3000					3000

Dr. Geo. W. Hunter

1877					
Apl	4	To cash	295	100	00
May	7	" "	297	100	00
June	4	" "	"	100	00
July	2	" "	"	100	00
Aug	2	" "	299	100	00
Sept	3	" "	301	100	00
Oct	2	" "	303	100	00
Nov	5	" "	"	100	00
Dec	1	" "	"	100	00
1878					
Jan	7	" "	305	100	00
Feb	4	" "	"	100	00
Mar	4	" "	307	100	00
Apl	2	" "	313	100	00
May	7	" "	315	100	00
June	3	" "	"	100	00
July	1	" "	317	100	00
Aug	5	" "	"	100	00
Sept	4	" "	"	100	00
Oct	8	" "	319	100	00
Nov	4	" "	"	100	00
Dec	2	" "	321	100	00
1879					
Jan	6	" "	323	100	00
Feb	3	" "	"	100	00
Mar	3	" "	325	100	00
Apl	7	" "	333	100	00
May	5	" "	335	100	00
June	2	" "	337	100	00
July	7	" "	"	100	00
Aug	4	" "	339	100	00
Sept	1	" "	"	100	00
Oct	6	" "	341	100	00
Nov	3	" "	343	100	00
Dec	1	" "	"	100	00
1880					
Jan	5	" "	343	100	00
Feb	2	" "	347	100	00
Mar	1	" "	"	100	00
Apl	6	" "	353	100	00
May	3	" "	355	100	00
June	7	" "	"	100	00
July	6	" "	357	100	00
Aug	2	" "	359	100	00
Sept	6	" "			
				4100	00

Superintendent Cr

00 00	1877 Apl	1	By One mos salary	55	100 00
00 00	May	1	" " " "	"	100 00
00 00	June	1	" " " "	"	100 00
00 00	July	1	" " " "	56	100 00
00 00	Aug	1	" " " "	"	100 00
00 00	Sept	1	" " " "	"	100 00
00 00	Oct	1	" " " "	57	100 00
00 00	Nov	1	" " " "	"	100 00
00 00	Dec	1	" " " "	"	100 00
00 00	1878 Jan	1	" " " "	54	100 00
00 00	Feb	1	" " " "	"	100 00
00 00	Mar	1	" " " "	"	100 00
00 00	Apl	1	" " " "	55	100 00
00 00	May	1	" " " "	55	100 00
00 00	June	1	" " " "	55	100 00
00 00	July	1	" " " "	56	100 00
00 00	Aug	1	" " " "	"	100 00
00 00	Sept	1	" " " "	"	100 00
00 00	Oct	1	" " " "	57	100 00
00 00	Nov	1	" " " "	"	100 00
00 00	Dec	1	" " " "	"	100 00
00 00	1879 Jan	1	" " " "	58	100 00
00 00	Feb	1	" " " "	"	100 00
00 00	Mar	1	" " " "	"	100 00
00 00	Apl	1	" " " "	55	100 00
00 00	May	1	" " " "	"	100 00
00 00	June	1	" " " "	"	100 00
00 00	July	1	" " " "	56	100 00
00 00	Aug	1	" " " "	"	100 00
0 00	Sept	1	" " " "	"	100 00
0 00	Oct	1	" " " "	57	100 00
0 00	Nov	1	" " " "	"	100 00
0 00	Dec	1	" " " "	"	100 00
00 00	1880 Jan	1	" " " "	54	100 00
00 00	Feb	1	" " " "	"	100 00
0 00	Mar	1	" " " "	"	100 00
0 00	Apl	1	" " " "	55	100 00
0 00	May	1	" " " "	"	100 00
0 00	June	1	" " " "	"	100 00
0 00	July	1	" " " "	55	100 00
	Aug	1	" " " "	"	100 00
0 00					4100 00

Dr Geo. W. Hunter

				$	¢	
1880						1880
Sept	6	To cash	359	100	00	Sept
Oct	4	" "	361	100	00	Oct
Nov	1	" "	"	100	00	Nov
Dec	6	" "	"	100	00	Dec
1881						1881
Jan	3	" "	363	100	00	Jan
Feb	7	" "	365	100	00	Feb
Mar	7	" "	367	100	00	Mar
				700	00	
Apl	4	" "	373	100	00	Apl
May	2	" "	"	100	00	May
June	6	" "	375	100	00	June
July	5	" "	377	100	00	July
Aug	1	" "	"	100	00	Aug
Sept	5	" "	379	100	00	Sept
Oct	3	" "	"	100	00	Oct
Nov	7	" "	381	100	00	Nov
Dec	5	" "	383	100	00	Dec
1882						1882
Jan	3	" "	385	100	00	Jan
Feb	6	" "	387	100	00	Feb
Mar	6	" "	"	100	00	Mar
Apl	3	" "	3	100	00	Apl
May	1	" "	5	100	00	May
	29	" "	5	100	00	June
July	3	" "	5	100	00	July
Aug	7	" "	7	100	00	Aug
Sept	4	" "	9	100	00	Sept
Oct	3	" "	11	100	00	Oct
Nov	6	" "	13	100	00	Nov
Dec	4	" "	"	100	00	Dec
1883						1883
Jan	2	" "	15	100	00	Jan
Feby	5	" "	"	100	00	Feby
Mar	"	" "	19	100	00	Mar
				3100		

Superintendent

Cr

	Date			Description	Fol.	Amount
	1880					
100 00	Sept	1		To One mos salary	56	100 00
100 00	Oct	1		" " "	57	100 00
100 00	Nov	1		" " "	"	100 00
100 00	Dec	1		" " "	"	100 00
	1881					
100 00	Jan	1		" " "	54	100 00
100 00	Feb	1		" " "	"	100 00
100 00	Mar	1		" " "	"	100 00
700 00						700 00
100 00	Apl	1		" " "	55	100 00
100 00	May	1		" " "	"	100 00
100 00	June	1		" " "	"	100 00
100 00	July			" " "	56	100 00
100 00	Aug	1		" " "	"	100 00
100 00	Sept	1		" " "	"	100 00
100 00	Oct	1		" " "	57	100 00
100 00	Nov	1		" " "	"	100 00
100 00	Dec	1		" " "	"	100 00
	1882					
100 00	Jan	1		" " "	54	100 00
100 00	Feb	1		" " "	"	100 00
100 00	Mar	1		" " "	"	100 00
100 00	Apl	1		" " "	55	100 00
100 00	May	1		" " "	"	100 00
100 00	June	1		" " "	"	100 00
100 00	July	1		" " "	54	100 00
100 00	Aug	1		" " "	"	100 00
100 00	Sept	1		" " "	"	100 00
100 00	Oct	1		" " "	57	100 00
100 00	Nov	1		" " "	"	100 00
100 00	Dec	1		" " "	"	100 00
	1883					
100 00	Jan	1		" " "	56	100 00
100 00	Feby	1		" " "	54	100 00
100 00	Mar	1		" " "	"	100 00
3100						3100

Dr. Ground rent on 317 Arch st payable by C

The Farmers N. Bank of Reading Pa

1880 Mar	20	To. 26 Shares of the Stock of this Bank		1300 00	
July		" 6 mos dividend	20		39 00
1881 Jan		" " "	14		39 00
July	1	" " "	20		39 00
1882 Jan	1	" " "	14		39 00
July	1	" " "	20		39 00
1883 Jan	1	" " "	14		39 00
					234

1880		The
July	9	By
1881 Jan	10	"
July	6	"
1882 Jan	20	"
July	18	"
1883 Jan	16	"

...able by Ch. Ch. Hospital yearly March 25th Cr

1880 The Gift of Anna G. Potts an inmate. died Mar. 20 1880

	Date			Folio		Amount
...9 00	1880 July	9	By cash	356	✓	39 00
...9 00	1881 Jan	10	" "	364	✓	39 00
...9 00	1882 July	6	" "	376		39 00
...9 00	Jan	20	" "	384		39 00
...9 00	1883 July	18	" "	6		39 00
...9 00	Jan	16	" "	14		39 00
...9 00						234

Dr. General Expenses

1877					
Apl	4	To cash	295	43	05
May	7	" "	"	5	30
June	4	" "	297	3	00
July	2	" "	299	2	50
Aug	2	" "	"	2	50
Sept	3	" "	301	2	50
Oct	2	" "	"	2	50
Nov.	5	" "	303	56	75
Dec	1	" "	"	3	50
1878					
Jan	7	" "	305	6	50
Feb	4	" "	"	5	25
Mar	4	" "	307	4	90
1878				138	25
Apl	2	" "			
	"	" "	313	11	50
May	7	" "	"	2	50
June	3	" "	315	2	75
July	1	" "	"	2	50
Aug	5	" "	317	2	50
Sept	4	" "	"	2	85
Oct	8	" "	319	3	00
Nov	4	" "	"	56	25
Dec	2	" "	321	3	00
1879					
Jan	6	" "	323	3	50
Feb	3	" "	325	6	25
Mar	3	" "	"	3	00
1879				99	60
April	7	" "	333	5	75
May	5	" "	335	3	00
June	2	" "	"	3	00
July	7	" "	337	2	50
	"	" "	"	12	00
Aug	4	" "	339	5	35
Sept	1	" "	"	2	50
Oct	6	" "	341	2	50
Nov	3	" "	343	53	50
Dec	1	" "	"	3	00
1880					
Jan	5	" "	345	6	25
Feb	2	" "	347	3	00
Mar	1	" "	"	3	00
				105	35

1877 Ma
1879 Apl
1880 Apl

Cr

43 05	1878 Mar	31	By amo. Gen'l Exp's for year	138 25
5 30				
3 00				
2 50				
2 50				
2 50				
2 50				
56 75				
3 50				
6 50				
5 25				
4 90				
138 25				138 25
11 50	1879 Apl	1	By amo. Gen'l Exps for year ending this day	99 60
2 50				
2 75				
2 50				
2 50				
2 85				
3 00				
56 25				
3 00				
3 50				
6 25				
3 00				
99 60				99 60
5 75	1880 Apl	1	By amo. Gen'l Exps for year 1879-80	105 35
3 00				
3 00				
2 50				
12 00				
5 35				
2 50				
2 50				
53 50				
3 00				
6 25				
3 00				
3 00				
105 35				105 35

Dr. General Expenses

Date	Day	Particulars	Folio	$	cts	Date	Day
1880						1881	
Apl	6	To cash	353	6	75	Apl	1
May	3	" "	355	3	00		
June	7	" "	"	6	00		
July	6	" "	357	2	50		
Aug	2	" "	359	2	50		
Sept	6	" "	"	2	50		
Oct	4	" "	361	3	00		
Nov	1	" "	"	53	50		
Dec	6	" "	363	3	00		
1881 Jan	3	" "	"	3	50		
Feb	7	" "	365	10	25		
				96	50		
Mar	7	" "	367	3	00		
				99	50		
1881						1882	
Apl	4	To cash	373	3	80	Mar	31
May	2	" "	375	2	50		
June	6	" "	"	6	75		
July	5	" "	377	2	50		
Aug	1	" "	379	2	50		
Sept	5	" "	"	2	50		
Oct	3	" "	381	2	50		
Nov	7	" "	"	59	50		
Dec	5	" "	383	3	00		
1882 Jan	3	" "	385	3	00		
Feb	6	" "	387	7	00		
Mar	6	" "	"	3	00		
				98	55		
1882							
April	3	To cash	3	31	50		
May	1	" "	5	3	50		
	29	" "	"	3	00		
July	3	" "	7	13	50		
Aug	7	" "	"	2	50		
Sept	5	" "	9	2	50		
Oct	3	" "	11	7	00		
Nov	6	" "	11	53	00		
Dec	4	" "	13	3	50		
1883 Jan	2	" "	15	3	00		
Feby	5	" "	"	6	62		
Mch	"	" "	19	3	00		
				132	62		

Cr

6 75	1881 Apl	1	By amo. of expense for this year	99 50
3 00				
6 00				
2 50				
2 50				
2 50				
3 00				
53 50				
3 00				
3 50				
10 25				
96 50 / 3 00				
99 50				99 50
3 80	1882 Mar	31	By amo. general expense for 1881-82	98 55
2 50				
6 75				
2 50				
2 50				
2 50				
2 50				
59 50				
3 00				
3 00				
7 00				
3 00				
98 55				98 55
31 50				
3 50				
3 00				
13 50				
2 50				
2 50				
7 00				
5 3 00				
3 50				
3 00				
6 62				
13 3 00 / 2 62				

Dr. House Expenses

Date			Folio	$	¢
1877					
Apl	4	To cash	295	840	35
May	7	" "	297	2308	61
June	4	" "	"	634	11
July	2	" "	299	783	83
Aug	2	" "	"	605	04
Sept	3	" "	301	758	83
Oct	2	" "	"	764	31
Nov	5	" "	303	684	89
Dec	1	" "	"	603	74
1878 Jan	7	" "	305	751	45
Feb	4	" "	307	672	62
Mar	4	" "	307	695	84
1878				10103	62
Apl	2	To Cash	312	702	05
May	7	" "	315	773	96
	10	" "	"	1417	50
June	3	" "	"	606	91
July	1	" "	317	567	71
Aug	5	" "	"	666	89
Sept	4	" "	319	826	80
Oct	8	" "	"	547	27
Nov	4	" "	321	625	81
Dec	2	" "	"	640	05
1879 Jan	6	" "	323	823	24
Feb	3	" "	"	561	15
	12	" "	325	250	00
1878 July	1	" "	317	39	69
1879 Mar	3	" "	325	686	67
	20	" "	327	254	97
1879				9990	67
April	7	" "	333	933	60
May	5	" "	335	755	53
June	2	" "	"	572	65
	4	" "	337	1372	75
July	7	" "	"	723	18
Aug	4	" "	339	579	32
Sept	1	" "	341	663	47
Oct	6	" "	"	730	26
Nov	3	" "	343	941	16
Dec	1	" "	"	772	73
1880 Jan	5	" "	345	774	26
				8818	91

1877	
May	8
Mar	7
	31
1878	
May	9
Oct	8
Nov	7
1879 Jan	8
Feb	6
Mar	10
Feb	11
Mar	26
Apl	1
1879	
July	10
Aug	14
Dec	4
1880 Mar	4
Apl	1
1880	
Feb	2
Mar	1

Cr.

840 35	1877 May	8	By cash calf sold	294	8 00
2308 61	Mar	7	" " ice "	306	30 00
634 11		31	" amo. of H. E. for year		10065 62
783 83					
605 04					
758 83					
764 31					
684 89					
603 74					
751 45					
672 62					
695 84					
0103 62	1878				10103 62
702 05	May	9	By cash calf sold	312	✓ 12 00
773 96	Oct	8	" " Boar & Calf sold	318	✓ 28 50
1417 50	Nov	7	" " Cow & calf sold	320	✓ 24 20
606 91	1879 Jan	8	" " Calf & Ice sold	322	✓ 28 50
567 71			" " Mr Windle, Fun Exp. retd	"	✓ 40 00
666 89	Feb	6	" " Ice sold	324	✓ 35 00
826 80	Mar	10	" " Mrs. Hudson Fun. Exp. retd	326	✓ 31 20
547 27	Feb	11	" " Mrs Deacon " " prepaid	324	✓ 65 00
625 81	Mar	26	" " Mrs. Baxter	326	✓ 39 91
640 05	Apl	1	" amo. of Ho. Expense for year ending this day		✓ 9686 36
823 24					
561 15					
250 00					
39 69					
686 67					
254 97					
9990 67	1879				9990 67
933 60	July	10	By cash calf sold	336	✓ 4 82
755 53	Aug	14	" " " "	338	✓ 6 50
572 65	Dec	4	" " Cow calf & wood sold	342	✓ 61 00
372 75	1880 Mar	4	" " ice sold & bal. rent 1877 from James	346	✓ 38 00
723 18	Apl	1	" amo. House Expense for year 1879.80		10114 99
579 32					10125 31
663 47	1880		To amo. from other side		8818 91
730 26	Feb	2	To cash	347	639 20
941 16	Mar	1	" "	"	667 20
772 73					
774 26					
818 91					10125 31

Dr House Expenses

Date		Particulars	Folio		$	cts
1880						
Apl	1	To cash	353		762	66
"	"	" "	"		50	00
May	3	" "	"		623	22
	4	" "	355		1575	00
June	7	" "	355		997	97
July	6	" "	357		715	89
Aug	2	" "	359		616	75
Sept	6	" "	"	5971.80	630	31
Oct	4	" "	361		712	18
Nov	1	" "	"		817	94
Dec	6	" "	363		957	83
1881 Jan	3	" "	365		837	44
Feb	7	" "	"		766	83
Mar	7	" "	367		774	91
	"	" "	"		24	55
	"	" "	"		30	72
1881					10894	20
Apl	4	To cash	373		795	15
May	2	" "	375		717	87
	10	" "	"		1920	00
June	6	" "	377		689	13
July	5	" "	"		800	19
Aug	1	" "	379		736	92
Sept	5	" "	"		745	34
Oct	3	" "	381		713	49
Nov	7	" "	"		908	52
Dec	5	" "	383		746	84
1882 Jan	3	" "	385		784	71
"	16	" "	"		10	00
Feb	6	" "	386		793	61
	"	" "	387		5	25
Mar	6	" "	"		773	13
	"	" "	"		20	86
1882					11161	01
Apl	3	To cash	3		709	27
May	1	" "	5		797	09
	29	" "	"		635	28
July	3	" "	7		1036	16
June	12	" "	"		850	00
July	25	" "	"		800	00
Aug	7	" "	9		802	58
					5630	38

Date		
1880		
Apl	8	B
1881 Feb	10	"
"	"	"
1881 Apl	1	"
1887		
Ape	8	By
July	7	"
1882 Mar	29	"
Apl	1	"
1882		
Apl	8	By
July	6	"
Nov	17	"

Cr.

762 66	1880 Apl	8	By Cash wood sold	353	10 00
50 00	1881 Feb	10	" "	364	74 00
623 22	"		" "	"	27 00
1575 00	1881 Apl	1	" balance expense for year		10783 20
997 97					
715 89					
616 75					
630 31					
712 18					
817 94					
957 83					
837 44					
766 83					
774 91					
24 55					
30 72					
0894 20	1881				10894 20
795 15	Apl	8	By cash	372	1 27
717 87	July	7	" "	376	9 00
1920 00	1882 Mar	29	" "	386	17 00
689 13	Apl	1	" balance expenses for year		11133 74
800 19					
736 92					
745 34					
713 49					
908 52					
746 84					
784 71					
10 00					
793 61					
5 25					
773 13					
20 86					
1161 01	1882				11161 01
709 27	Apl	8	By cash	2	2 50
797 09	July	6	" "	6	79 00
635 28	Nov	17	" "	10	44 00
					125 50
036 16					
850 00					
800 00					
802 58					
630 38					

Dr. House Expenses

						5630	38
1882		To amo brt over					
Sept	4	" cash	9			898	10
~~Oct~~	3	" "	11			726	43
Nov	6	" "	13			915	96
Dec	4	" "	"			760	19
1883							
Jan	2	" "	15			918	94
Feby	5	" "	17			915	40
Mar	"	" "	17			793	05
						11558	45

House Expenses Cr.

5630	38
898	10
726	43
915	96
760	19
918	94
915	40
793	05
11558	45

125	50

Dr. Mrs. Barrow's

1877					
Ape	16	To amo. this bequest less Col. Tax		285	63

Mrs. J. G. Twells

1878					
Mar	23	To amo. of donation		100	00
1879					
Mar	26	" " " "		100	00
July	7	" " " "		11	50

Dr. Mrs. Sophia Hemp an Inmate

1880					
Feb	2	To amo. transferred to fol	187	100	00

Mrs. Carr

1879					
Sept	4	To cash		40	00

Mrs. Barber

1879					
Aug	14	To amo. on a/c Funeral Expenses		25	00

Geo H Kirkham

1883.					
Mar.	5	To amo. returned to him.	19	2.000	.

1877		
Ape	16	
1878		
Mar	23	
1879		
Mar	26	
July	7	
1879		
Ape	24	
1879		
Sept	4	
1879		
Aug	14	
1882		
Aug	18	

Bequest — Cr

	Date		Particulars		Fo.		Amount
285.63	1877 Apl	16	By cash	less tax	294	✓	285.63

Donation

	Date		Particulars	Fo.		Amount
100.00	1878 Mar	23	By Cash	306	✓	100.00
100.00	1879 Mar	26	" "	326	✓	100.00
11.50	July	7	" "	336	✓	11.50

On Deposit — Cr

	Date		Particulars	Fo.		Amount
te 100.00	1879 Apl	24	By cash deposited. Interest to be paid during life. Should she leave the Hospital to be returned to her	332	✓	100.00
40.00	1879 Sept	4	By cash found in her pocket	338	✓	40.00
25.00	1879 Aug	14	By Cash	338		25.00
2.000	1882 Aug	18	By borrowed of him	8		2000.00

Dr. Fidelity

1877				
Apl	4	To Cash	295	25 00
1878 Apl	2	" "	313	25 00
1879 Apl	7	" "	333	25 00
1880 Apl	6	" "	353	25 00
1881 Apl	7	" "	373	25 00
				125

1877 July	1
Dec	28
1878 July	10
Dec	28
1879 July	1
Dec	31
1880 June	28
Dec	20
1881 July	6
Dec	24
1882 July	28
1884 Dec	18

Safe Deposit Co. Cr

	Date				Folio		Amount	
500	1877 July	1	By cash		298	✓	65	93
500	Dec	28	"	"	302	✓	19	82
500	1878 July	10	"	"	316	✓	38	03
500	Dec	28	"	"	322	✓	31	96
500	1879 July	1	"	"	336	✓	37	96
5	Dec	31	"	"	344	✓	20	84
	1880 June	28	"	"	356	✓	24	71
	Dec	20	"	"	362	✓	28	14
	1881 July	6	"	"	376		42	75
	Dec	24	"	"	382		28	35
	1882 July	28	"	"	4		27	44
	1882 Dec	18	"	"	15		5 / 371	75 / 68

Dr Bond & Mortg. No 52 No. 2nd St. for $5000.00

Date		Description	Fo.			Amount
1877 July	18	To cash paid for this Mortg.	299	5000 00		
1878 Jan	1	" 6 mos. int	14			150 00
July	1	" " "	20			150 00
1879 Jan	1	" " "	14			150 00
July	1	" " "	20			150 00
1880 Jan	1	" " "	14			150 00
July	1	" " "	20			150 00
1881 Jan	1	" " "	14			150 00 1050 00
July	1	" " "	20			150 00
1882 Jan	1	" " "	14			150 00
July	1	" " "	20			150 00
1883 Jan	1	" " "	14			150 00 1650

Date		
1878 Jan	4	By
July	10	"
1879 Feb	11	"
July	3	"
1880 Jan	31	"
July	6	"
Dec	16	"
1881 July	14	"
1882 Feb	8	"
July	8	"
1883 Jany	31	"

...fa	
150	00
150	00
150	00
150	00
150	00
150	00
150	00
1050	00
150	00
150	00
150	00
150	00
1650	

$5000 Int. payable Jan & July 1st. Cr

Year	Month	Day	Particulars	Folio		✓	Amount	
1878	Jan	4	By cash	302		✓	150	00
	July	10	" "	316		✓	150	00
1879	Feb	11	" "	324		✓	150	00
	July	3	" "	336		✓	150	00
1880	Jan	31	" "	344		✓	150	00
	July	6	" "	354		✓	150	00
	Dec	16	" "	362		✓	150	00
							1050	00
1881	July	14	" "	376			150	00
1882	Feb	8	" "	386			150	00
	July	8	" "	6			150	00
1883	Jany	31	" "	14			150	00
							1650	

Dr. — Dr. J. W. Lodge

1877					1877	
June	4	To cash	297	100 00	June	
Dec	1	" "	303	100 00	Dec	
1878					1878	
June	3	" "	315	100 00	June	
Dec	2	" "	321	100 00	Dec	
1879					1879	
June	2	" " Dr. Taylor	337	100 00	June	
Dec	1	" " Do	343	100 00	Dec	
1880					1880	
June	7	" " Do	355	100 00	June	1
Dec	6	" " Do	361	100 00	Dec	1
1881				800 00	1881	
May	24	" " Do	375	100 00	June	1
Dec	5	" " Do	383	100 00	Dec	1
1882					1882	
May	29	" " Do	5	150 00	June	1
Dec	4	" " Do	13	150 00	Dec	1
				1300 00		

Physician

Cr

	Date			Description	Folio	Amount
100 00	1877 June			By 6 mos. salary	55	100 00
100 00	Dec			" " "	57	100 00
100 00	1878 June			" " "	55	100 00
100 00	Dec			" " "	57	100 00
100 00	1879 June			" " "	55	100 00
100 00	Dec			" " "	57	100 00
100 00	1880 June	1		" " "	55	100 00
100 00	Dec	1		" " "	57	100 00
800 00						800 00
100 00	1881 June	1		" " "	55	100 00
100 00	Dec	1		" " "	57	100 00
150 00	1882 June	1		" " "	55	150 00
150 00	Dec	1		" " "	57	150 00
1300 00						1300 00

Dr. Bond + Mortgage Int 5% S

1879					
Mar	1	To cash paid for this Mortgage	32	8000 00	
Sept	1	" 6 mos interest	22		200 00
1880 Mar	1	" " "	16		200 00
Sept	1	" " "	22		200 00
1881 Mar	1	" " "	16		200 00
					800 00
Sept	1	" " "	22		200 00
1882 Mar	1	" " "	16		200 00
Sept	1	" " "	22		200 00
					1400
1883 Mch	1	" " "	16		200
					1600

1879		
Sept	1	By
1880 Mar	1	"
Sept	1	"
1881 Mar	1	"
Sept	1	"
1882 Mar	3	"
Sept	7	"
1883 Mch	3	"

Int 5% 5 years No 1211 Arch street Mar 1 + Sept 1 Cr

	1879					
	Sept	1	By cash	338	√	200 00
200 00	1880 Mar	1	" "	346	√	200 00
200 00	Sept	1	" "	358	√	200 00
200 00	1881 Mar	1	" "	366	√	200 00
200 00 √	Sept	1	" "	378		800 00 200 00
800 00 200 00	1882 Mar	3	" "	386		200 00
200 00	Sept	7	" "	10		200 00
200 00 1400 200 1600	1883 Mch	3	" "	14		200 00 1600

Dr. Bond & Mortgage

Date			Particulars	Folio	Amount		Interest		Date	
1879									1879	
Mar	1		To cash paid for this Mortgage	327	4000.00				Sept	1
Sept	1		" Bonus Interest	22			100.00		1880 Mar	1
1880 Mar	1		" " "	16			100.00		Sept	1
Sept	1		" " "	22			100.00		1881 Mar	1
1880 Mar	1		" " "	16			100.00		Sept	1
							400.00			
Sept	1		" " "	22			100.00		1882 Mar	3
1882 Mar	3		" " "	16			100.00		Sept	7
Sept	1		" " "	22			100.00		1883 Mch	3
1883 Mch	1		" " "	16			100.00			
							800			

(5% 5 years) No. 912 **Cherry street** Mar + Sept 1st. Cr.

	Date	Day		Folio		Amount
	1879 Sept	1	By cash	338	✓	100 00
100 00	1880 Mar	1	" "	346	✓	100 00
100 00	Sept	1	" "	358	✓	100 00
100 00	1881 Mar	1	" "	366	✓	100 00
100 00						400 00
400 00	Sept	1	" "	378		100 00
100 00	1882 Mar	3	" "	386		100 00
100 00	Sept	7	" "	10		100 00
100 00	1883 Mch	3	" "	16		100 00
100 00						800 00
800 00						

Dr Bond & Mortgage 2125 Spruce Street 5%

1879						1879	
Apl	8	To cash paid for this B & Mgt	333	2600 00		Oct	6
Oct	7	" 6 mos interest	23		65 00	1880 Apl	10
1880 Apl	7	" " "	16		65 00	Oct	1
Oct	7	" " "	23		65 00	Dec	15
					195 00		
Apl	7	" " "	17		41 60	1881 Apl	16
Oct	7	" " "	23		27 50	Oct	13
1882 May	24	" cash loaned add^l on this B & Mgt	5	300 00		1882 Apl	11
Apl	7	" 6 mos interest	17		27 50	Oct	7
Oct	7	" " to date	23		32 79		
					3224 39		

ce Street | 5% Int: One year | Interest Apl. + Oct. 7th | Cr

	1879 Oct	6	By cash	340			✓	65 00
65 00	1880 Apl	10	" "	352			✓	65 00
65 00	Oct	1	" "	360			✓	65 00
65 00	Dec	15	" "	362	1500 00		✓	
195 00								195 00
41 60	1881 Apl	16	" "	372				41 60
27 50	Oct	13	" "	380				27 50
	1882 Apl	11	" "	2				27 50
27 50	Oct	7	" "	10				32 79
32 79								
324 39								324 39

Dr. Bond & Mortgage Ridley Township

1879								1880		
July	15	To cash paid for this Mortgage	337			6000	00	Jan	5	[illegible]
Dec	30	" " 6 mos interest	25	150	00			July	1	"
1880								1881		
June	30	" " " "	19	150	00			Jan	7	"
Dec	30	" " " "	25	150	00			July	2	"
1881								1882		
June	30	" " " "	19	150	00			Jan	7	"
Dec	30	" " " "	25	150	00			July	8	"
1882								1883		
June	30	" " " "	19	150	00			Jan	6	"
Dec	30	" " " "	25	150	00					
				1050						

Del

...nd | Del. Co. Pa | 5 years 5% pr An | Cr.

1880					
Jan	5	By cash	344 ✓	150	00
July	1	" "	356 ✓	150	00
1881 Jan	7	" "	364 ✓	150	00
July	2	" "	376	150	00
1882 Jan	7	" "	384	150	00
July	8	" "	6	150	00
1883 Jan	6	" "	14	150	00
				1050	

...000 00

Dr. Mrs. Sophia Hemp

1880				
Feb	2	To cash	345	6 00
1881				
apl	5	" "	373	6 00
1882				
apl	3	" "	3	6 00
				18

Ïn

1879

apl

1880

1881

apl

1882

apl

Int to be paid her during life Deposit of $100.— Cr.

6 00	1879 Apl	24	By Cash	332	100 00	
6 00	1880	24	" 12 mos int	55		6 00
6 00	1881 Apl	24	" " "	55		6 00
18	1882 Apl	24	" " "	55		6 00
						18

Dr Bond & Mortgage 1803 Christian St. 5%

1880						
Feb	28	To cash paid for this Mortgage	347	2250 00		
Sept	1	" 6 mos interest	22		56	25
1881 Mar	1	" 6 mos. interest	16		56	25
Sept	1	" " "	22		56	25
1882 Mar	1	" " "	16		56	25
Sept	1	" " "	22		56	25
1883 Mar	1	" " "	16		56	25
					337	50

1880		
Oct	13	1
1881 Mar	14	O
Oct	12	"
1882 Mar	29	"
Oct	16	"

…rian St. 5% pr am Interest payable Cr

		1880						
		Oct	13	By cash	360	✓	56	25
56	25	1881 Mar	14	" "	366	✓	56	25
56	25	Oct	12	" "	380		56	25
56	25	1882 Mar	29	" "	386		56	25
56	25	Oct	16	" "	10		56	25
56	25						281	25
56	25							
337	50							

Dr Insurance

1882					
Sept	5	To Penn F. Ins Co. 7 years	11	100	00

Est. W. Campbell

1880						1880		
Nov	1	To cash	361	100	00	Dec	15	By
Dec	6	" "	363	204	79			
				304	79			

	1880						
100 00	Dec	15	By cash	362		1	34 00
204 79							
304 79							

Dr. Mrs. Susan Deacon

Date			Folio		Amount	
1880 July	6	To Cash	357		30	00
1881 Jan	3	" "	363		30	00
July	5	" "	377		30	00
1882 Jan	3	" "	385		30	00
July	3	" "	5		30	00
1883 Jan	2	" "	15		30	00
					180	

Date	
1879 Feb	11
Dec	13
1880 July	1
"	1
1881 Jan	1
July	1
1882 Jan	1
July	1
1883 Jan	1

30 00	1879 Feb	11	By cash recd from her to pay her Funeral Expenses see Cash Book	324		✓	65 00
30 00	Dec	13	" " recd from Mr. Deacon				
30 00	1880 July	1	" " see Cash Book folio	342		✓	1000 00
30 00	"	1	" " 6 mos interest	56	30 00		
30 00	1881 Jan	1	" " "	54	30 00		
180	July	1	" " "	54	30 00		
	1882 Jan	1	" " "	54	30 00		
	July	1	" " "	54	30 00		
	1883 Jan	1	" " "	54	30 00		
					180		